

REGISTERED NUMBER: 01583255 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

**FRIDAY PRODUCTIONS LIMITED**

FRIDAY



L18

"LROFRHUH"  
26/02/2010  
COMPANIES HOUSE

211

**FRIDAY PRODUCTIONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**FRIDAY PRODUCTIONS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

**DIRECTORS:**

G Abrahams  
Lord Brabourne  
D R Llewellyn

**SECRETARY:**

G Abrahams

**REGISTERED OFFICE:**

140A Tachbrook Street  
LONDON  
SW1V 2NE

**REGISTERED NUMBER:**

01583255 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**FRIDAY PRODUCTIONS LIMITED****ABBREVIATED BALANCE SHEET****31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		645		882
Investments	3		2		2
			<u>647</u>		<u>884</u>
<b>CURRENT ASSETS</b>					
Cash at bank		1,181		1,383	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>418,415</u>		<u>413,207</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(417,234)</u>		<u>(411,824)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(416,587)</u>		<u>(410,940)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>200,000</u>		<u>200,000</u>
<b>NET LIABILITIES</b>			<u><u>(616,587)</u></u>		<u><u>(610,940)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		202,500		202,500
Share premium			277,800		277,800
Profit and loss account			<u>(1,096,887)</u>		<u>(1,091,240)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(616,587)</u></u>		<u><u>(610,940)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**FRIDAY PRODUCTIONS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23/02/2010

and were signed on

Director

G.L. Abraham  
G ABRAMMS

The notes form part of these abbreviated accounts

# **FRIDAY PRODUCTIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 December 2009**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	24,376
<b>DEPRECIATION</b>	
At 1 January 2009	23,494
Charge for year	237
At 31 December 2009	23,731
<b>NET BOOK VALUE</b>	
At 31 December 2009	645
At 31 December 2008	882

### **3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	2
<b>NET BOOK VALUE</b>	
At 31 December 2009	2
At 31 December 2008	2

**FRIDAY PRODUCTIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 12 09 £	31 12 08 £
Number	Class			
202,500	Ordinary	1	<u>202,500</u>	<u>202,500</u>