

**Company Registration No. 02805336 (England and Wales)**

**51% STUDIOS (LONDON) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

**TUESDAY**



**\*ARXJ345T\***

**A68**

**21/10/2008**

**87**

**COMPANIES HOUSE**

**51% STUDIOS (LONDON) LIMITED**

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**51% STUDIOS (LONDON) LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2008**

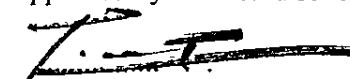
	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		923		253
<b>Current assets</b>					
Stocks		9,640		4,827	
Debtors		3,873		24,556	
Cash at bank and in hand		86		98	
		<u>13,599</u>		<u>29,481</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(140,877)</u>		<u>(186,404)</u>	
<b>Net current liabilities</b>			<u>(127,278)</u>		<u>(156,923)</u>
<b>Total assets less current liabilities</b>			<u>(126,355)</u>		<u>(156,670)</u>
<b>Capital and reserves</b>					
Called up share capital	3		80		80
Profit and loss account			<u>(126,435)</u>		<u>(156,750)</u>
<b>Shareholders' funds</b>			<u>(126,355)</u>		<u>(156,670)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 14.10.08

  
P Thomas  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	52,438
Additions	1,387
	<hr/>
At 31 March 2008	53,825
	<hr/>
<b>Depreciation</b>	
At 1 April 2007	52,185
Charge for the year	717
	<hr/>
At 31 March 2008	52,902
	<hr/>
<b>Net book value</b>	
At 31 March 2008	923
	<hr/> <hr/>
At 31 March 2007	253

**51% STUDIOS (LONDON) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	80 Ordinary shares of £1 each	<u>80</u>	<u>80</u>

**4 Transactions with directors**

Included within Other Creditors are amounts due to directors as follows,

C Du Toit £125,912

P Thomas £2,095