

Registration Number 3475117

North One Nine Studios Ltd

Abbreviated Accounts

for the year ended 31 December 1998



North One Nine Studios Ltd

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North One Nine Studios Ltd

**Abbreviated Balance Sheet
as at 31 December 1998**

	Notes	1998 £	£
Current Assets			
Debtors		828	
Cash at bank and in hand		772	
		<u>1,600</u>	
Creditors: amounts falling due within one year		<u>(1,500)</u>	
Net Current Assets			<u>100</u>
Total Assets Less Current Liabilities			<u>100</u>
Capital and Reserves			
Called up share capital	2		<u>100</u>
Shareholders' Funds			<u>100</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

North One Nine Studios Ltd

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 1998**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 1998 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts approved by the Board on 13 March 2000 and signed on its behalf by


D Hershman
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

North One Nine Studios Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 1998**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

1998

£

Authorised equity

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid equity

100 Ordinary shares of £1 each

100