

PEK Productions Limited
Company Number 3802427

Balance Sheet at 31 July 2010

Fixed Assets	£	£
Tangible Assets		
Current Assets		
Stocks		
Debtors		
Cash at bank and in hand		
Less Current Liabilities	15	
Creditors amount falling due within one year		
Net Current Assets		0
Total Assets Less Current Liabilities		(15 00)
Less Long Term Liabilities (19,212.43)		(19,237.43)
Creditors amount falling due after more than one year		
Capital & Reserves		
Called Up Share Capital		100
Profit & Loss Account		<u>(19,137.43)</u>
Total Shareholders' Funds		

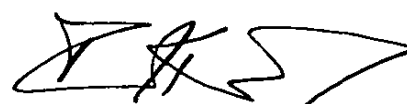
For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime




Signed by Paul Kewley

PEK Productions Limited 3802427

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Accounts Ending
31st July 2010

Section 6: Losses, deficits and excess amounts

Actual losses shown on profit and loss account	£15
Less excluded expenses for tax purposes (ENTERTAINMENT & GIFTS)	£0
Actual trading losses applicable against tax	£15



Signed by Paul Kewley

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CASH ACCOUNT

There have been no cash transactions made in the period 1st August 2009 to
31st July 2010

A handwritten signature in black ink, appearing to be 'PK' followed by a stylized flourish.

Signed by Paul Kewley

**PEK Productions Limited
Company Number 3802427**

**Notes on Financial Statements
31st July 2010**

Debtors

Amounts falling due within one year

Trade Debtors

Prepayments and accrued income

Creditors

Amounts falling due within one year

Trade creditors

Other taxations and social security

Accruals and deferred income

15 00

15.00

Amounts falling due after more than one year

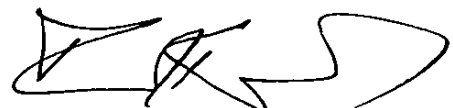
Trade creditors

Other taxations and social security

Accruals and deferred income

19,212 43

19,212.43




Signed by Paul Kewley

**PEK Productions Limited
Company Number 3802427**

Profit And Loss Account

For the Year Ending 31 July 2010

Turn Over	£
Cost of Sales	0
Gross Profit	0
Net Operating Expenses	15
Financial Expenses	0
Operating Profit	(15.00)
Profit/ (Loss) on ordinary activities before taxation	(15.00)



Signed by Paul Kewley

**PEK Productions Limited
Company Number 3802427**

Schedule To The Trading Profit And Loss Account

For the Year Ending 31 July 2010

£

Administration Expenses

Costs incurred in project development by
Paul Kewley

Sundry Expenses 15 00

15 00

Other costs (Direct Debit/ Checks) 0

Total Administration Expenses 15.00

A handwritten signature in black ink, appearing to be 'PK' followed by a stylized flourish.

Signed by Paul Kewley