

Registered Number 04289491

JACKPOT FILMS AND MUSIC LIMITED

Abbreviated Accounts

30 September 2007

Registered Number 04289491

	Notes	2007 £	2006 £
Called up share capital not paid		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net Assets (liabilities)		100	100
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders funds		<u>100</u>	<u>100</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:
Nicola Burton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced value of sales during the year, excluding value added tax.