

**PONDA SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2006**

**Company No.4722281 (England & Wales)**

**RIDGELL & CO  
Accountants  
Highwood  
Newbiggen Street  
Thaxted, Dunmow, Essex  
CM6 2QT**

**WEDNESDAY**



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**A10**

**28/02/2007**

**286**

**COMPANIES HOUSE**

**PONDA SERVICES LIMITED**

**COMPANY INFORMATION**

**DIRECTORS:**

Mrs L.DaCosta

**SECRETARY:**

Ridgell & Co Limited

**COMPANY NUMBER:**

4722281 (England & Wales)

**REGISTERED OFFICE:**

Highwood  
Newbiggen Street  
Thaxted, Dunmow  
Essex, CM6 2QT

**ACCOUNTANTS:**

Ridgell & Co  
Highwood  
Newbiggen Street  
Thaxted, Dunmow  
Essex, CM6 2QT

## **PONDA SERVICES LIMITED**

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**PONDA SERVICES LIMITED**  
**DIRECTORS REPORT FOR THE YEAR ENDED 30 APRIL 2006**

The directors present their report and the financial statements for the year ended 30 April 2006

**Principle activity**

The principle activities of the company is that of Film production services

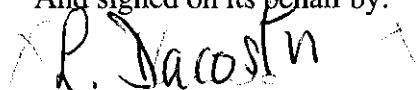
**Directors and their interests**

The directors who served during the year and their interests in the company are as stated below

	<b>Ordinary shares</b>	
	<b>30.4.06</b>	<b>30.4.05</b>
Mrs L.DaCosta	2	2

This report is prepared in accordance with the special provisions of part VII of the companies act 1985 relating to small companies.

This report was approved by the board on 8 February 2007  
And signed on its behalf by:



**Mrs L.Da Costa**  
**Director**

# **PONDA SERVICES LIMITED**

## **BALANCE SHEET AS AT 30 APRIL 2006**

	Notes	£	2006 £	£	2005 £
<b>Current Assets:</b>					
Cash at bank & in hand			2,907		1,242
<b>Creditors: Amounts falling due within one year</b>					
Sundry creditors and accruals	2	<u>2,000</u>		<u>2,700</u>	
<b>Total Assets Less Current Liabilities</b>			£ <u>907</u>		£ (1,458)
<b>Capital and Reserves</b>					
Share Capital: Issued and fully paid	3		2		2
Profit and Loss Account			<u>905</u>		(1,460)
			£ <u>907</u>		£ (1,458)

The Directors are of the opinion that the company is entitled to take advantage of the exemptions conferred by subsection (1) of section 249A of the Companies Act 1985, and the financial have been prepared on that basis.

The Directors confirm that no notice has been deposited under subsection (2) of section 249B of the Companies Act in relation to its accounts for the financial year.

The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements that 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 for the financial year in accordance with the requirements of the Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relation to the financial statements, so far as applicable.

In preparing these financial statements, the Directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 on the basis that in the opinion of the Directors, the Company qualifies as a small Company.

The Directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the basis that the Company qualifies as a small Company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 8 February 2007

*L. Da Costa*

Mrs L. Da Costa - Director

*The notes on page 3 form part of these financial statements*

**PONDA SERVICES LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

1. **ACCOUNTING POLICIES**

1.1 **Basis of preparation of Directors Report and Financial Statements:**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity.

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

1.2 **Income**

Income comprises the invoiced amount of services received by the company

2. **CREDITORS**

**2006**

**2005**

Amounts falling due within one year:

Corporation tax

2,000

2,700

£ 2,000

£ 2,700

3. **CALLED UP SHARE CAPITAL**

£

£

**Authorised**

1,000 Ordinary shares of £1 each

1,000

1,000

**Allotted**

Ordinary shares of £1 each fully paid

2

2