

**Registered Number 05183273**

**CHARLES CECIL STUDIOS LIMITED**

**Abbreviated Accounts**

**31 December 2006**

**CHARLES CECIL STUDIOS LIMITED**

Registered Number 05183273

**Balance Sheet as at 31 December 2006**

	Notes	2006 £	£	2005 £	£
<b>Current assets</b>					
Debtors		6,405		38,218	
Cash at bank and in hand		17,968		25,249	
Total current assets		<u>24,373</u>		<u>63,467</u>	
<b>Creditors: amounts falling due within one year</b>	2	(12,505)		(28,244)	
<b>Net current assets</b>			11,868		35,223
<b>Total assets less current liabilities</b>			<u>11,868</u>		<u>35,223</u>
<b>Creditors: amounts falling due after one year</b>	3		(0)		
<b>Total net Assets (liabilities)</b>			11,868		35,223
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Other reserves			0		
Profit and loss account			<u>10,868</u>		<u>34,223</u>
<b>Shareholders funds</b>			<u>11,868</u>		<u>35,223</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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

Approved by the board on 04 December 2007

And signed on their behalf by:

**Noirin Carmody, Director**

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

**Notes to the abbreviated accounts**

For the year ending 31 December 2006

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales where applicable.

**2 Creditors: amounts falling due within one year**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Trade creditors	732	1,644
Other creditors	10,000	10,000
Taxation and Social Security	<u>1,773</u>	<u>16,600</u>
	12,505	28,244

**3 Creditors amounts falling due after one year**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<u>0</u>	0
	0	