

Company Registration No 05721724 (England and Wales)

A GRANT PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

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A GRANT PRODUCTIONS LIMITED

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A GRANT PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

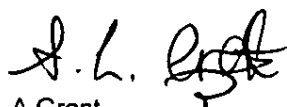
Notes	2008 £	£	2007 £	£
Fixed assets				
Tangible assets		1,412		1,843
Current assets				
Cash at bank and in hand	34,574		53,838	
Creditors amounts falling due within one year	<u>(9,916)</u>		<u>(20,854)</u>	
Net current assets		<u>24,658</u>		<u>32,984</u>
Total assets less current liabilities		<u><u>26,070</u></u>		<u><u>34,827</u></u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		<u>25,970</u>		<u>34,727</u>
Shareholders' funds		<u><u>26,070</u></u>		<u><u>34,827</u></u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 22 May 2008



A Grant
Director

A GRANT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% per annum on straight line basis
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2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007 & at 28 February 2008	2,155
Depreciation	
At 1 March 2007	312
Charge for the year	431
At 28 February 2008	743
Net book value	
At 28 February 2008	1,412
At 28 February 2007	1,843

A GRANT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>