

**REGISTERED NUMBER: 6794392 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007  
FOR  
SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

**TUESDAY**



**\*AIHSD4Q8\***

**A43**

**11/11/2008**

**89**

**COMPANIES HOUSE**

**SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

**DIRECTOR.**

H S J Welchman

**SECRETARY.**

Miss E Tarpey

**REGISTERED OFFICE.**

3rd Floor  
25 Newman Street  
London  
W1T 1PN

**REGISTERED NUMBER:**

5794392 (England and Wales)

**ACCOUNTANTS:**

Munslows  
Chartered Certified Accountants  
2nd Floor  
Manfield House  
1 Southampton Street  
London  
WC2R 0LR

**SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Investments	2	8,000	-
<b>CURRENT ASSETS</b>			
Debtors		44	2,656
Cash at bank		<u>526</u>	<u>17,141</u>
		570	19,797
<b>CREDITORS</b>			
Amounts falling due within one year		<u>89,587</u>	<u>78,999</u>
<b>NET CURRENT LIABILITIES</b>		<u>(90,157)</u>	<u>(59,202)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(82,157)</u>	<u>(59,202)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(82,257)</u>	<u>(59,302)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(82,157)</u>	<u>(59,202)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 DECEMBER 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 DECEMBER 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 31 October 2008 and were signed by

H S J Welchman - Director



The notes form part of these abbreviated accounts



**SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	<u>8,000</u>
At 31 DECEMBER 2007	<u>8,000</u>
<b>NET BOOK VALUE</b>	
At 31 DECEMBER 2007	<u>8,000</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>