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Registered number 5956030

Onusty Productions Limited

Abbreviated Accounts

31 October 2008

*A7SMACS9

28/08/2009 COMPANIES HOUSE

Onusty Productions Limited Abbreviated Balance Sheet as at 31 October 2008

	Notes		2008 £		2007 £
Fixed assets			_		
Tangible assets	2		151		202
Current assets					
Debtors		-		2,963	
Cash at bank and in hand		20,341		10,028	
		20,341		12,991	
Creditors: amounts falling di	16				
within one year		(6,421)		(5,042)	
Net current assets			13,920		7,949
Net assets			14,071		8,151
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,070		8,150
Shareholders' funds		_ _	14,071	_	8,151

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

P M A Burden

Director

Approved by the board on 25 August 2009

Onusty Productions Limited Notes to the Abbreviated Accounts for the year ended 31 October 2008

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2007			226	
	At 31 October 2008			226	
	Depreciation				-
	At 1 November 2007			24	
	Charge for the year			51	
	At 31 October 2008		_	75	
	Net book value				
	At 31 October 2008		_	151	
	At 31 October 2007			202	
3	Share capital			2008	2007
				£	£
	Authorised:				
	Ordinary shares of £1 each		_	1,000	1,000
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	1