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Registered number
5956030

Onusty Productions Limited

Abbreviated Accounts

31 October 2008

FRIDAY



A7SMACS9

A24

28/08/2009

92

COMPANIES HOUSE

Onusty Productions Limited
Abbreviated Balance Sheet
as at 31 October 2008

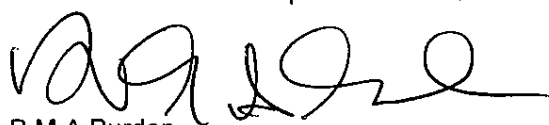
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	151	202
Current assets			
Debtors		-	2,963
Cash at bank and in hand		20,341	10,028
		<u>20,341</u>	<u>12,991</u>
Creditors: amounts falling due within one year		(6,421)	(5,042)
Net current assets		<u>13,920</u>	<u>7,949</u>
Net assets		<u>14,071</u>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

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

Cost

226

226

Depreciation

24

51

75

Net book value

151

202

2008

£

2007

£

1,000

1,000

2008
No

2007
No

2008
£

2007
£

1

1

1

1