Registered number 5956030

Onusty Productions Limited

Abbreviated Accounts

31 October 2009

WEDNESDAY



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28/07/2010 COMPANIES HOUSE

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Onusty Productions Limited Registered number 5956030 Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £		2008 £
Fixed assets			~		-
Tangible assets	2		113		151
Current assets					
Debtors		3,376		_	
Cash at bank and in hand		7,650		20,341	
		11,026		20,341	
Creditore organizate follows due					
Creditors amounts falling due within one year		/5 CO7\		(0.404)	
wittill one year		(5,687)		(6,421)	
Net current assets		——————————————————————————————————————	5,339		13,920
Net assets		=	£ 450	-	44074
1161 033613		-	5,452	-	14,071
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,451		14,070
Shareholders' funds		-	5,452	<u>-</u>	14,071

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P M A Burden

Director

Approved by the board on 27 July 2010

Onusty Productions Limited Notes to the Abbreviated Accounts for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 2008			226	
	At 31 October 2009			226	
	Depreciation				
	At 1 November 2008			75	
	Charge for the year			38	
	At 31 October 2009			113	
	Net book value				
	At 31 October 2009			113	
	At 31 October 2008			151	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid		-		_
	Ordinary shares of £1 each	1	1	1	1