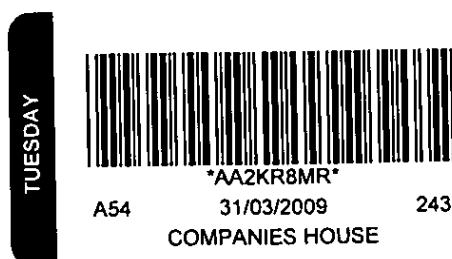


AGINCOURT PRODUCTIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31st MARCH 2008

Company Registration Number 6221402

FOCUS ACCOUNTANCY LIMITED
1 Lindsay Road
Horfield
Bristol
BS7 9NP



AGINCOURT PRODUCTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2008

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AGINCOURT PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008
		£
FIXED ASSETS		
Tangible assets	2	34,738
CURRENT ASSETS		
Stock		0
Cash at Bank and in hand		10,319
Debtors		179
CREDITORS: Amounts falling due within one year		<u>142,669</u>
NET CURRENT LIABILITIES		<u>-132,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-97,433</u>
CREDITORS: Amounts falling due after more than one year		<u>0</u>
		<u>-97,433</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	1
Profit and loss account		<u>-97,434</u>
		<u>-97,433</u>

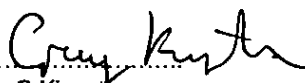
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledge his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 and loss for the financial year in accordance with the requirements of section 226, and which comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and signed by the director on 27 March 2009


Mr G Kingston

The notes on pages 2 to 3 form part of these financial statements

AGINCOURT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. Turnover is attributable to one principal activity, which was carried out wholly in the UK.

Depreciation

Depreciation is calculated so as to write off the value of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment and website 40 % reducing balance

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. TANGIBLE FIXED ASSETS

		Total £
COST	At 20 April 2007	0
	Additions/disposals	57,896
	At 31 March 2008	<u>57,896</u>
DEPRECIATION	At 20 April 2007	0
	Charge for the year	23,158
	At 31 March 2008	<u>23,158</u>
NET BOOK VALUE	At 31 March 2008	<u>34,738</u>
	At 20 April 2007	<u>0</u>

AGINCOURT PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2008

3. SHARE CAPITAL

Authorised share capital:

	2008
	£
10 million Ordinary shares of £1 each	<u><u>10,000,000</u></u>

Allotted, called up and fully paid

1 Ordinary shares of £1 each	<u><u>1</u></u>
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