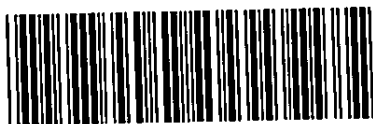


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JUNE 2007 TO 31 MARCH 2008
FOR
AJM PRODUCTIONS LTD



Daniela Bland and Co.
ACCOUNTANTS



AM5ZF81O

A30

10/03/2009

195

COMPANIES HOUSE

38 Waldeck Rd, London W13 8LZ
Tel: (020) 8998 4653 Fax: (020) 8997 5359

AJM PRODUCTIONS LTD

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for the period 13 June 2007 to 31 March 2008

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AJM PRODUCTIONS LTD
COMPANY INFORMATION
for the period 13 June 2007 to 31 March 2008

DIRECTOR:	A J Mellor
SECRETARY:	S D Mellor
REGISTERED OFFICE:	2nd Floor 145-157 St John Street London EC1V 4PY
REGISTERED NUMBER:	6278785 (England and Wales)
ACCOUNTANTS:	Daniela Bland and Co 38 Waldeck Road London W13 8LZ

AJM PRODUCTIONS LTD
ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,224
CURRENT ASSETS			
Debtors		2,348	
CREDITORS			
Amounts falling due within one year		3,354	
NET CURRENT LIABILITIES			(1,006)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,218</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			218
SHAREHOLDERS' FUNDS			<u>1,218</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 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 09.03.2009 and were signed by:


 Director

AJM PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the period 13 June 2007 to 31 March 2008

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,809
At 31 March 2008	2,809
DEPRECIATION	
Charge for period	585
At 31 March 2008	585
NET BOOK VALUE	
At 31 March 2008	2,224

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000