

Registered Number 04957560

2XS FILMS LTD

Abbreviated Accounts

31 December 2006

2XS FILMS LTD

Registered Number 04957560

Balance Sheet as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	<u>18,201</u>	<u>9,522</u>
Total fixed assets		18,201	9,522
Current assets			
Debtors		8,282	11,228
Investments			0
Cash at bank and in hand		9,176	1,452
Total current assets		<u>17,458</u>	<u>12,680</u>
Creditors: amounts falling due within one year	3	(957)	(3,576)
Net current assets		16,501	9,104
Total assets less current liabilities		<u>34,702</u>	<u>18,626</u>
Total net Assets (liabilities)		34,702	18,626
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>34,602</u>	<u>18,526</u>
Shareholders funds		<u>34,702</u>	<u>18,626</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 September 2007

And signed on their behalf by:
Simon August, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2006

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

58118

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 December 2005	16,193	16,193
additions	14,481	14,481
disposals	<u>0</u>	<u>0</u>
At 31 December 2006	<u>30,674</u>	<u>30,674</u>
Depreciation		
At 31 December 2005	6,671	6,671
Charge for year	5,802	5,802
on disposals	<u>0</u>	<u>0</u>
At 31 December 2006	<u>12,473</u>	<u>12,473</u>
Net Book Value		
At 31 December 2005	9,522	9,522
At 31 December 2006	<u>18,201</u>	<u>18,201</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	165	1,894
Other creditors	399	
Taxation and Social Security	<u>393</u>	<u>1,682</u>
	957	3,576