

Registered Number 04957560

2XS FILMS LTD

Abbreviated Accounts

31 December 2007

2XS FILMS LTD

Registered Number 04957560

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>21,958</u>		<u>18,201</u>
Total fixed assets			21,958		18,201
Current assets					
Debtors		24,808		8,282	
Cash at bank and in hand		1,953		9,176	
Total current assets		<u>26,761</u>		<u>17,458</u>	
Creditors: amounts falling due within one year		(23,816)		(957)	
Net current assets			2,945		16,501
Total assets less current liabilities			<u>24,903</u>		<u>34,702</u>
Provisions for liabilities and charges			(4,724)		
Total net Assets (liabilities)			20,179		34,702
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>20,079</u>		<u>34,602</u>
Shareholders funds			<u>20,179</u>		<u>34,702</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 17 September 2008

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 2007

1 Accounting policies

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

65706

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

Cost	£
At 31 December 2006	30,674
additions	10,811
disposals	
revaluations	
transfers	
At 31 December 2007	<u>41,485</u>
Depreciation	
At 31 December 2006	12,473
Charge for year	7,054
on disposals	
At 31 December 2007	<u>19,527</u>
Net Book Value	
At 31 December 2006	18,201
At 31 December 2007	<u>21,958</u>