

Registered Number 04957560

2XS FILMS LTD

Abbreviated Accounts

31 December 2005

2XS FILMS LTD

Registered Number 04957560

Balance Sheet as at 31 December 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible	2		<u>9,522</u>		<u>11,286</u>
Total fixed assets			<u>9,522</u>		<u>11,286</u>
Current assets					
Debtors		11,228		3,126	
Cash at bank and in hand		1,452		10,099	
Total current assets		<u>12,680</u>		<u>13,225</u>	
Creditors: amounts falling due within one year	3	(3,576)		(1,244)	
Net current assets			9,104		11,981
Total assets less current liabilities			<u>18,626</u>		<u>23,267</u>
Total net Assets (liabilities)			18,626		23,267
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>18,526</u>		<u>23,167</u>
Shareholders funds			<u>18,626</u>		<u>23,267</u>

- a. For the year ending 31 December 2005 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 27 September 2006

And signed on their behalf by:

Mr s 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 2005

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

42285

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 December 2004	15,049	15,049
additions	1,144	1,144
disposals	0	0
At 31 December 2005	<u>16,193</u>	<u>16,193</u>
Depreciation		
At 31 December 2004	3,763	3,763
Charge for year	2,908	2,908
on disposals	0	0
At 31 December 2005	<u>6,671</u>	<u>6,671</u>
Net Book Value		
At 31 December 2004	11,286	11,286
At 31 December 2005	<u>9,522</u>	<u>9,522</u>

3 Creditors: amounts falling due within one year

	2005	2004
	£	£
Trade creditors	1,894	930
Taxation and Social Security	<u>1,682</u>	<u>314</u>
	3,576	1,244

4 Transactions with directors

Loan to Director £413

5 Related party disclosures

None