

Registered number. 00830739

**STRETTFORD STUDIOS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2007**



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**STRETFORD STUDIOS LIMITED**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2007**

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	Note	£	2007	£	£	2006	£
<b>FIXED ASSETS</b>							
Tangible fixed assets	2			49,676			53,747
<b>CURRENT ASSETS</b>							
Stocks		25,800			18,000		
Debtors	3	105,305			192,103		
Cash at bank		108,379			77,781		
				<u>239,484</u>			<u>287,884</u>
<b>CREDITORS</b> amounts falling due within one year							
				<u>(42,100)</u>			<u>(48,439)</u>
<b>NET CURRENT ASSETS</b>							
				197,384			239,445
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>							
				<u>247,060</u>			<u>293,192</u>
<b>CREDITORS</b> amounts falling due after more than one year							
				-			(2,471)
<b>PROVISIONS FOR LIABILITIES</b>							
Deferred tax				(791)			(791)
<b>NET ASSETS</b>							
				<u>246,269</u>			<u>289,930</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			250			250
Profit and loss account				246,019			289,680
<b>SHAREHOLDERS' FUNDS</b>							
				<u>246,269</u>			<u>289,930</u>

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**STRETFORD STUDIOS LIMITED**

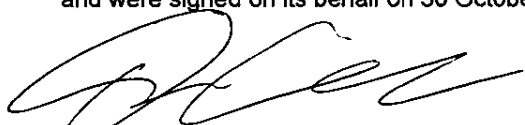
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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 DECEMBER 2007**

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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 30 October 2008.



**Mr D Wilde**  
Director

The notes on pages 3 to 4 form part of these financial statements

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## STRETFORD STUDIOS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold land and buildings	-	0%
Plant and equipment	-	20% straight line

#### 2 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2007	112,179
Additions	1,561
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At 31 December 2007	113,740
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<b>Depreciation</b>	
At 1 January 2007	58,432
Charge for the year	5,632
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At 31 December 2007	64,064
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<b>Net book value</b>	
At 31 December 2007	49,676
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At 31 December 2006	53,747
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#### 3 DEBTORS

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**STRET福德 STUDIOS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

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**4. SHARE CAPITAL**

	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised, allotted, called up and fully paid</b>		
250 Ordinary shares of £1 each	<b>250</b>	<b>250</b>

**5. CONTROLLING PARTY**

Mr J R Wilde is the ultimate controlling party by virtue of his ownership of 100% of the issued share capital