# **COMPANY REGISTRATION NUMBER 1172378**

# WAY GEE BEE MUSIC LIMITED UNAUDITED ACCOUNTS 31 MARCH 2009

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23/10/2009 COMPANIES HOUSE

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# **ACCOUNTS**

# YEAR ENDED 31 MARCH 2009

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## THE DIRECTORS' REPORT

## YEAR ENDED 31 MARCH 2009

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 March 2009. The company is dormant and has not traded during the year.

#### **DIRECTORS**

The directors who served the company during the year were as follows:

- J. Cleese
- T. Gilliam
- E. Idle
- T. Jones
- M. Palin

Registered office:

Field Green Oast

Sponden Lane Sandhurst

Kent

**TN18 5NP** 

Signed by order of the directors

I. MILES

Sompany Secretary

Approved by the directors on 22 oct 200

## **BALANCE SHEET**

#### 31 MARCH 2009

	2009		2008
	Note	£	£
CURRENT ASSETS Debtors	3	6	_6
TOTAL ASSETS		_6	6
CAPITAL AND RESERVES Called-up equity share capital	5	_6	6
SHAREHOLDERS' FUNDS		_6	6

#### Statements:

- (a) For the year ended 31 March 2009 the company was entitled to exemption from audit under Section 249AA(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 responsibilities for:
  - (i) ensuring the company keeps accounting records in accordance 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts were approved by the directors and authorised for issue on and are signed on their behalf by:

E. IDLE

#### NOTES TO THE ACCOUNTS

## YEAR ENDED 31 MARCH 2009

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 March 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. OPERATING PROFIT

Operating profit is stated after crediting:

		2009 £	2008 £
	Directors' emoluments		<del>-</del>
3.	DEBTORS		
		2009 £	2008 £
	Amounts owed by group undertakings	6	6

#### 4. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous year. The directors are the majority shareholders of the ultimate parent undertaking.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 5. SHARE CAPITAL

Authorised share capital:

		2009 £		£
100 Ordinary shares of £1 each		100		100
Allotted, called up and fully paid:				
	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	6	6	6	6
		-	_	

2009

2008

#### 6. ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking is Python (Monty) Pictures Limited. Copies of the accounts of Python (Monty) Pictures Limited can be obtained from the Registrar of Companies in Cardiff.