

**INTERMEDIA FILM AND VIDEO
(NOTTINGHAM) LIMITED
(A company Limited by Guarantee)
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
MARCH 31,2008
(COMPANY NUMBER 1615434)**

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COMPANIES HOUSE

INTERMEDIA FILM AND VIDEO (NOTTINGHAM) LIMITED

COMPANY PARTICULARS

Accountants

Cobb Burgin & Co ,
Chartered Accountants
129A, Middleton Boulevard
Wollaton Park,
Nottingham
NG8 1FW

Bankers

Nat West Bank Plc
148-149 Victoria Centre
Nottingham
NG1 3QT

Registered Office

14-18 Broad Street
Nottingham
NG1 3AL

INTERMEDIA FILM AND VIDEO (NOTTINGHAM) LIMITED

REPORT OF THE COUNCIL YEAR ENDED MARCH 31,2008

The Council present their report and accounts of the Company for the year ended March 31, 2008

PRINCIPAL ACTIVITIES AND OPERATIONAL REVIEW

Intermedia offers training, production facilities and plays a key role in the development of productions and media businesses in the East Midlands region

The company was dormant during the year

COUNCIL MEMBERS

During the year the following persons served as members of Council

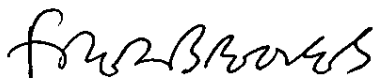
S Lodh

F Brookes

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

By order of the Council



F Brookes – Council Member

Approved by the Council on September 16,2008

INTERMEDIA FILM AND VIDEO (NOTTINGHAM) LIMITED

**INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED MARCH 31, 2008**

	Notes	31 March, 2008 £	31, March 2007 £
TURNOVER	1	-	-
Administration expenses		-	-
Operating surplus	2	-	-
Interest receivable		-	-
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
TAXATION	3	-	-
SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION		-	-
SURPLUS FOR THE YEAR TRANSFERRED TO ACCUMULATED FUND	5	-	-

The notes on pages 5 to 6 form part of these accounts.

INTERMEDIA FILM AND VIDEO (NOTTINGHAM) LIMITED
BALANCE SHEET AT MARCH 31,2008

	Notes	31 March 2008 £	31 March 2007 £
CURRENT ASSETS			
Debtors	4	<u>1</u>	<u>1</u>
		1	1
CREDITORS			
Amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Accumulated fund	5	<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provision for small companies under Part VII of the Companies Act 1985 and with the Financial reporting Standard for Smaller Entities (effective January 2007) These financial statements were approved and signed by the council member on September 16,2008



F.BROOKES
COUNCIL MEMBER

The notes on pages 5 to 6 form part of these accounts.

INTERMEDIA FILM AND VIDEO (NOTTINGHAM) LIMITED
NOTES TO THE ACCOUNTS AT MARCH 31,2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

Turnover

Turnover represents fees received for equipment hire, places on training courses, membership fees at invoiced amounts net of value added tax and revenue grants

Depreciation

Depreciation is provided to write off on a straight-line basis at rates based on the estimated useful lives of the assets. The following annual rates of depreciation are used

Fixtures and equipment	-	20%
Leasehold improvements	-	20%
Computer and media equipment	-	33 1/3%

Grants receivable

Revenue grants receivable are taken into the profit and loss account in the period to which they relate

2. OPERATING SURPLUS

	March 31 2008	March 31 2007
This is stated after charging	£	£
Depreciation	-	-
Auditors' remuneration	-	-
Councillors remuneration	-	-

3. TAXATION

	March 31 2008	March 31 2007
	£	£
Corporation tax repayable/payable	-	-
	=	=

INTERMEDIA FILM AND VIDEO (NOTTINGHAM) LIMITED

NOTES TO THE ACCOUNTS (CONTINUED)

4. DEBTORS	31.3.2008	31 3 2007
	£	£
Other debtors	1	1
	-	-
	1	1
	=	=

5. ACCUMULATED FUND:

	31.3.2008	31 3 2007
	£	£
Balance at April 1, 2007	1	1
Surplus for the year	-	-
	-	-
Balance at March 31, 2008	1	1
	=	=

6. GUARANTEE LIABILITY

Each of the members are liable to contribute to the assets of the Company in the event of the Company being wound up, an amount not exceeding £1. At the date of these accounts, there were 2 members. In accordance with the Articles of Association of the Company, this number will not exceed 26.