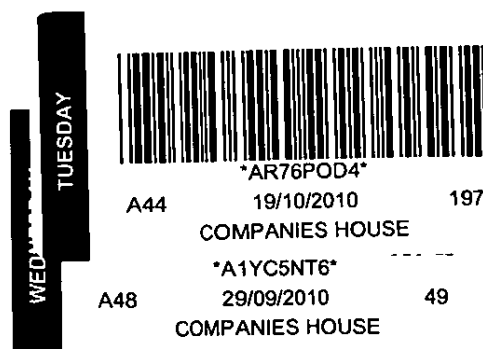


IBT Productions Limited

Limited by guarantee

Report & Financial Statements

31 December 2009



Company No. 1635621
Charity No. 326151

IBT Productions Limited (Limited by Guarantee)

Balance Sheet**31 December 2009**

	Notes	2009 £	2008 £
Current Assets			
Loans to Related Parties	3	16,794	16,794
Cash at Bank and in Hand		-	-
		<u>16,794</u>	<u>16,794</u>
 Creditors: falling due within one year			
Other Creditors		15,000	15,000
		<u>15,000</u>	<u>15,000</u>
 Net Current Assets		<u>1,794</u>	<u>1,794</u>
 Represented by:			
Unrestricted Funds		1,749	1,749
Restricted Funds		-	-
		<u>1,749</u>	<u>1,749</u>

For the year ended 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 477 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

On behalf of the Board of Trustees



Richard Sumray
Trustee

Date: 10.10.10.

IBT Productions Limited (Limited by Guarantee)

Notes on the Financial Statements

31 December 2009

1 Status of the Company

The organisation is a charitable company limited by guarantee Incorporated on 14 May 1982 and registered as a charity on 14 May 1982

The company was established under a Memorandum of Association which established the objectives and powers of the charitable company and is governed under its Articles of Association As at 31 December 2009, there were 17 members

The Company did not trade during the year

2 Accounting Policies

Basis of Preparation

The accounts, which have been prepared under the historical cost convention, combine the accounts of all funds and committees which are governed by the charity

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Compliance with Accounting Standards

The accounts have been drawn up in accordance with the Statement of Recommended Practice - Accounting by Charities and with applicable standards

3 Loans to Related Parties	2009	2008
Amounts due from		
International Broadcasting Trust	16,794	16,794
Trustsouth Productions Limited		
	<u>16,794</u>	<u>16,794</u>

By virtue of common Trustees/Council of Management members or directors, there are amounts due from related parties as detailed above