

GEMINI THEATRE AND MUSIC PRODUCTIONS LTD

(Company no: 02251045)

ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2007

2006		2007
	CURRENT ASSETS	
-	Cash at Bank	-
<u>2</u>	Sundry Debtors	<u>2</u>
2		2
	CURRENT CREDITORS	
-	Amounts Falling due within one year	-
<u>2</u>		<u>2</u>
(1,230,322)	NET CURRENT ASSETS	(1,230,322)
	AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR	
£ (1,230,320)	NET LIABILITIES	£ (1,230,320)
	Represented by	
	SHARE CAPITAL	
	Authorised: 100 ordinary shares of £1 each <u>£100</u>	
2	Issued: 2 ordinary shares of £1 each	2
(1,230,322)	PROFIT AND LOSS ACCOUNT	(1,230,322)
£ (1,230,320)		£ (1,230,320)

DIRECTORS STATEMENT

The abbreviated accounts have been prepared in accordance with the special provisions related to small companies under section 246 of the Companies Act 1985 with respect to the delivery of individual accounts

The company was entitled to exemption from the requirements to have an audit under the provisions of section 249A (1) of the Companies Act 1985. No notice has been deposited with the company under section 249B (2) of that Act requiring an audit to be carried out

Advantage has been taken of the exemptions conferred by section A of part III of schedule 8, and no directors report or profit and loss account is therefore required to be filed

The directors acknowledge their responsibilities for

- ensuring the company keeps accounting records which comply with section 221 CA 1985, and
- 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 period and of its profit or loss for that period in accordance with the requirements of section 226 CA 1985 and which otherwise comply with the requirements of that Act relating to accounts so far as they are applicable to the company

These financial statements were approved by the directors on the 12th December 2007, and were signed on their behalf by


SHUN TOKURA

} Director



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10/01/2008

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COMPANIES HOUSE