ODYSSEY VIDEO LTD

Company Number 02600715

DORMANT COMPANY ACCOUNTS As at 31 March 2008

| | 2008 | 2007 |
|--|----------------------|----------------------|
| | £ £ | ££ |
| CREDITORS: amounts falling due within one year | 154,525 (154,525) | 154,525 (154,525) |
| NET CURRENT LIABILITIES | (154,525) | (154,525) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (154,525) | (154,525) |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 200 (154,527) | 2 (154,527) |
| SHAREHOLDERS FUNDS | (154,327) | (154,525) |

- (a) For the year ended 31 March 2008 the company was entitled to exemption 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 responsibilty for:

ensuring the company keeps accounting records which comply with section 221; and preparing accounts which give a true and fair view of the state of affairs of the company 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 Companies Act relating to accounts, so far as applicable to the company,

The financial statements were approved by the board on 26 January 2009 and signed on its behalf by

A Munsey Director

TUESDAY

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27/01/2009 COMPANIES HOUSE

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