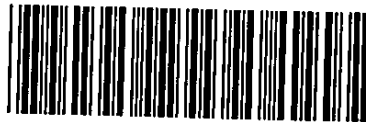


Company Registration No 03046531 (England and Wales)

BACK ROW PRODUCTIONS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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BACK ROW PRODUCTIONS UK LIMITED

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BACK ROW PRODUCTIONS UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,636		1,835
Investments	2		625		625
			<u>3,261</u>		<u>2,460</u>
Current assets					
Debtors		1,167,373		635,255	
Cash at bank and in hand		546,377		97,742	
		<u>1,713,750</u>		<u>732,997</u>	
Creditors amounts falling due within one year		<u>(1,680,847)</u>		<u>(563,954)</u>	
Net current assets			<u>32,903</u>		<u>169,043</u>
Total assets less current liabilities			<u>36,164</u>		<u>171,503</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			34,164		169,503
Shareholders' funds			<u>36,164</u>		<u>171,503</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 January 2011

E Koops
Director



R McQuinn
Director



Company Registration No. 03046531

BACK ROW PRODUCTIONS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Fixtures, fittings and equipment	25% straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

BACK ROW PRODUCTIONS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 January 2009	30,297	625	30,922
Additions	2,269	-	2,269
At 31 December 2009	32,566	625	33,191
Depreciation			
At 1 January 2009	28,462	-	28,462
Charge for the year	1,468	-	1,468
At 31 December 2009	29,930	-	29,930
Net book value			
At 31 December 2009	2,636	625	3,261
At 31 December 2008	1,835	625	2,460

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Nullarbor Productions Limited	England & Wales	Ordinary	62 50 0 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2009 £	Profit/(loss) for the year 2009 £
	Principal activity		
Nullarbor Productions Limited	Theatrical exploitation of film rights	(113,482)	(13,835)
		-	-

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000

BACK ROW PRODUCTIONS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 DECEMBER 2009***

4 Ultimate parent company

The ultimate parent company is Endurance Productions Limited, a company registered in England and Wales