

FOCUS FILMS PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

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FOCUS FILMS PRODUCTIONS LIMITED

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FOCUS FILMS PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006


Notes	2006		2005	
	£	£	£	£
Current assets				
Debtors	90		2	
Cash at bank and in hand	7		18	
	<u>97</u>		<u>20</u>	
Creditors: amounts falling due within one year	<u>(31,645)</u>		<u>(319,676)</u>	
Total assets less current liabilities		(31,548)		(319,656)
Creditors: amounts falling due after more than one year		(288,361)		-
		<u>(319,909)</u>		<u>(319,656)</u>
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		(319,911)		(319,658)
Shareholders' funds		<u>(319,909)</u>		<u>(319,656)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 18 December 2006



David Pupkewitz
Director

FOCUS FILMS PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

1.2 Sale and leaseback

The company has entered into sale and leaseback transactions in respect of film production. The sale proceeds have been placed in separate bank deposit account to meet future lease obligations and a guarantee has been provided by the bank to the lessor in respect of those obligations. On the basis that the deposit account does not confer any economic benefit on the company and the related lease liability does not represent a future sacrifice of economic benefit, the bank deposit balance and the related lease creditor have been netted off and excluded from the balance sheet.

2 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>