

WALL TO WALL DRAMA LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2007

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COMPANIES HOUSE

Company number 03133863

WALL TO WALL DRAMA LIMITED

DIRECTORS REPORT

The directors submit their report and the financial statements of Wall to Wall Drama Limited for the period ended 31 December 2007

ACTIVITIES, RESULTS AND FUTURE DEVELOPMENTS

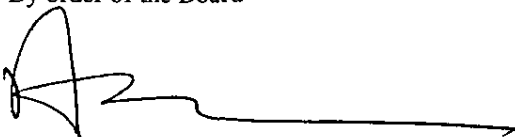
The company has not traded during the year and there are no plans to re-activate it

DIRECTORS AND THEIR INTERESTS

Alex Graham Eileen Gallagher and Jonathon Kemp served throughout the year as directors of Wall to Wall Holdings Limited, of which the company is a subsidiary. Their interests in Wall to Wall Holdings Limited are shown in that company's financial statements.

By order of the Board

AG

A handwritten signature in black ink, appearing to be 'AG', followed by a long horizontal line extending to the right.

Director
31 October 2008

WALL TO WALL DRAMA LIMITED

NOTES TO THE ACCOUNTS 31 December 2007

	Note	2007	2006
Current Assets			
Debtors	3	383,158	383,158
Creditors: Amounts falling due in less than one year	4	383,130	383,130
Net Current Assets		<u>28</u>	<u>28</u>
Capital and Reserves			
Called Up Share Capital	5	100	100
Profit and Loss Account		<u>(72)</u>	<u>(72)</u>
		<u>28</u>	<u>28</u>

For the period ended 31 December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under s249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for

- a Ensuring the company keeps accounting records in accordance with s221, Companies Act 1985, and
- b Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its result for the year then ended in accordance with the requirements of s226, Companies Act 1985, and which otherwise comply with the requirements of the Act so far as they are applicable to the company]

Approved by the board of directors and authorised for issue on 31 October 2007 and are signed on its behalf by

AG

Director

WALL TO WALL DRAMA LIMITED

NOTES TO THE ACCOUNTS

31 December 2007

NOTES TO THE ACCOUNTS

- 1 The financial statements are drawn up under the historical cost convention
- 2 The company has not traded during the year and therefore no profit and loss account is presented

3 DEBTORS	31 December 2007 £	30 June 2007 £
Amounts owed by group undertakings	383,158	383,158

4 CREDITORS Amounts falling due within one year	31 December 2007 £	30 June 2007 £
Trade creditors	52	52
Amounts owed by group undertakings	382,578	382,578
Other creditors	500	500
	383,130	383,130

- 5 The authorised share capital of £100 is allotted, issued and fully paid