

**FOOTWORK PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**30 April 2001**



**Deloitte & Touche  
Hill House  
1 Little New Street  
London  
EC4A 3TR**

**REPORT AND FINANCIAL STATEMENTS 2001**

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**REPORT AND FINANCIAL STATEMENTS 2001**

**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTOR**

D R J Beckham

**SECRETARY**

D E A Beckham

**REGISTERED OFFICE**

Hill House  
1 Little New Street  
London  
EC4A 3TR

**BANKERS**

Lloyds Bank plc

**AUDITORS**

Deloitte & Touche  
Chartered Accountants  
Hill House  
1 Little New Street  
London  
EC4A 3TR

**REPORT OF THE AUDITORS  
TO FOOTWORK PRODUCTIONS LIMITED UNDER  
SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 3 and 4 together with the full financial statements of Footwork Productions Limited prepared under section 226 of the Companies Act 1985 for the year ended 30 April 2001

**Respective responsibilities of the director and auditors**

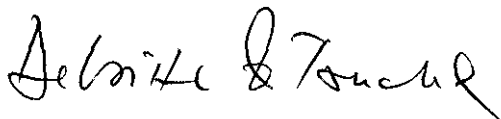
The director is responsible for preparing the abbreviated accounts in accordance with the provisions of section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver to the registrar of companies abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts, and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, in respect of the year ended 30 April 2001 and the abbreviated accounts on pages 3 and 4 have been properly prepared in accordance with those provisions.



Chartered Accountants and Registered Auditors

28 February 2002

**BALANCE SHEET**  
**30 April 2001**

	Note	2001 £	2000 £
<b>FIXED ASSETS</b>			
Investments	2	2	-
		<u>2</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors		292,151	191,222
Cash at bank and in hand		1,107,107	807,383
		<u>1,399,258</u>	<u>998,605</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(1,385,475)</u>	<u>(684,782)</u>
<b>NET CURRENT ASSETS</b>		13,783	313,823
		<u>13,783</u>	<u>313,823</u>
<b>NET ASSETS</b>		<u>13,785</u>	<u>313,823</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		13,783	313,821
		<u>13,785</u>	<u>313,823</u>
<b>EQUITY SHAREHOLDER'S FUNDS</b>		<u>13,785</u>	<u>313,823</u>

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 Director on 28 February 2002.



D R J Beckham

Director

**NOTES TO THE ACCOUNTS**

**Year ended 30 April 2001**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention.

The principal accounting policies of the company are consistent with the previous year (except as disclosed in note 2 below) and are set out below.

**Consolidation**

The Company has taken advantage of the exemption granted under s248 Companies Act 1985 not to prepare group accounts, as the Group qualifies as a small group.

**Turnover**

Turnover is the total amount receivable by the company for services provided, excluding VAT and trade discounts.

**Advances and royalties**

Non-returnable, recoupable advances on royalty income are recognised in the period in which they are received. Thereafter, royalty income is included on a receivable basis calculated in accordance with the terms of each agreement.

**2. INVESTMENTS**

During the year the company acquired the entire issued share capital of David Beckham Limited, a dormant company registered in England and Wales. The consideration for the purchase was £2, this remains unpaid at year end and is held on the balance sheet as a creditor.

**3. CALLED UP SHARE CAPITAL**

	2001 £	2000 £
<b>Authorised:</b>		
1,000 ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid:</b>		
2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>