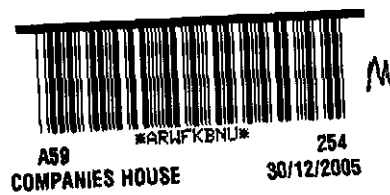


Company Number 03219168

**MOONLIT PICTURES LIMITED**  
**DORMANT COMPANY BALANCE SHEET**  
**AS AT 31 JULY 2004**

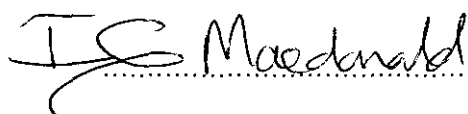


**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2004**

	31 July 2004		31 December 2002	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets				
<b>CURRENT ASSETS</b>				
Debtors	1,491		1,491	
Cash at bank and in hand	3,951		3,951	
	<u>5,442</u>		<u>5,442</u>	
<b>CREDITORS:</b> amounts falling due within one year	(21,621)		(21,621)	
		(16,179)		(16,179)
<b>NET CURRENT LIABILITIES</b>		<u>(16,179)</u>		<u>(16,179)</u>
<b>CAPITAL AND RESERVES</b>				
Share capital				
Authorised;				
1,000 shares of £1 each	<u>1,000</u>		<u>1,000</u>	
Allotted, called up and fully paid;				
1 shares of £1 each		1		1
Profit and loss account		(16,180)		(16,180)
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,179)</u>		<u>(16,179)</u>

- a) For the period ended 31 July 2004 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 director acknowledges responsibility 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 as at the end of the financial year, and of its profit and 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.

Approved and signed by the board of directors on 25 November 2005.



I. McDonald

**NOTES TO THE ACCOUNTS**
**1. ACCOUNTING POLICIES**

Accounting conventions

The accounts are prepared under the historical cost convention