

FILM RESOURCES LIMITED

FINANCIAL STATEMENTS

for the year ended 31 December 1999

Company No: 3293818



Wagstaffs

Chartered Accountants and Registered Auditors

FILM RESOURCES LIMITED

for the year ended 31 December 1999

BOARD OF DIRECTORS

Director name

SECRETARY

ACCOUNTANTS

Wagstaffs Chartered Accountants
Richmond House, Walkern Road,
Stevenage, Herts. SG1 3QP

REGISTERED OFFICE

Richmond House
Walkern Road
Stevenage
Herts, SG1 3QP

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FILM RESOURCES LIMITED**BALANCE SHEET****for the year ended 31 December 1999**

	1999 £	1998 £
CURRENT ASSETS		
Cash in hand	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital (Note 3)	<u>100</u>	<u>100</u>

The company was dormant within the meaning of section 252 of the Companies Act 1985, throughout the for the year ended 31 December 1999

D Hodgins 29th NOV 2000.

Director

FILM RESOURCES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 1999

1 ACCOUNTING POLICIES

Accounting Basis

The financial statements are prepared under the historical cost convention.

2 CURRENT ASSETS

	<u>1999</u>	<u>1998</u>
	<u>£</u>	<u>£</u>
Cash in hand	<u>100</u>	<u>100</u>

3 SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted, issued</u>
	<u>1999 and 1998</u>	<u>and fully paid</u>
		<u>1999 and 1998</u>
Ordinary shares of £1 each	<u>1,000</u>	<u>100</u>

4 PROFIT AND LOSS ACCOUNT

The company has not traded since incorporation.