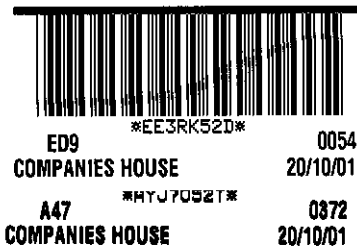


# **FILM RESOURCES LIMITED**

## **FINANCIAL STATEMENTS**

**Year Ended 31st December 2000**

**Company No: 3293818**



*wagstaffs*  
•CHARTERED ACCOUNTANTS  
**BUSINESS ADVISERS & TAX CONSULTANTS**

# **FILM RESOURCES LIMITED**

**Year Ended 31st December 2000**

## **BOARD OF DIRECTORS**

DJGC Hodgins  
SP Rivers

## **SECRETARY**

DJGC Hodgins

## **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****- Year Ended 31st December 2000**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	-	-
	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	-	-
	<u>100</u>	<u>100</u>

For the year ended 31st December 2000, the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

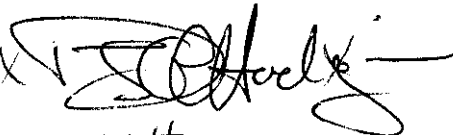
Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts 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 profit or loss for the financial year which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

DJGC Hodgins  
Director  
Date:

  
16<sup>th</sup> OCT 2001.

# **FILM RESOURCES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**Year Ended 31st December 2000**

### **1 ACCOUNTING POLICIES**

#### Accounting Basis

The financial statements are prepared under the historical cost convention.

### **2 CASH AND BANK**

	<u>2000</u>	<u>1999</u>
	£	£
Cash in hand	<u>100</u>	<u>100</u>

### **3 SHARE CAPITAL**

	<u>Authorised</u>		<u>Allotted, issued and fully paid</u>	
	<u>2000</u>	<u>1999</u>	<u>2000</u>	<u>1999</u>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### **4 PROFIT AND LOSS ACCOUNT**

The company did not trade during this or the preceding year and made neither profit nor loss.