

Registered number
3355861(England and Wales)

BOYO FILMS LIMITED

Abbreviated Accounts

30 April 2005



Silver Ievine
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD

BOYO FILMS LIMITED
Abbreviated Balance Sheet
as at 30 April 2005

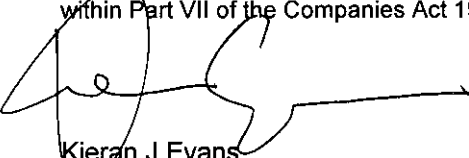
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	13,630	13,501
Current assets			
Debtors		-	48,904
Cash at bank and in hand		15,529	18,093
		<u>15,529</u>	<u>66,997</u>
Creditors: amounts falling due within one year		(10,824)	(33,388)
Net current assets		<u>4,705</u>	<u>33,609</u>
Total assets less current liabilities		<u>18,335</u>	<u>47,110</u>
Provisions for liabilities and charges		(1,908)	(1,970)
Net assets		<u>16,427</u>	<u>45,140</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,327	45,040
Shareholders' funds		<u>16,427</u>	<u>45,140</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


Kieran J Evans
Director

Approved by the board on 21/01/2006

BOYO FILMS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment

15% Reducing balance

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 May 2004

21,019

Additions

2,534

At 30 April 2005

23,553

Depreciation

At 1 May 2004

7,518

Charge for the year

2,405

At 30 April 2005

9,923

Net book value

At 30 April 2005

13,630

At 30 April 2004

13,501

BOYO FILMS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2005

3 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>