

Registered number
3355861(England and Wales)

BOYO FILMS LIMITED

Abbreviated Accounts

30 April 2004

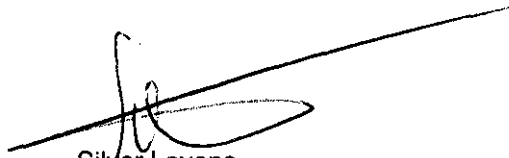
Silver Levene
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD



BOYO FILMS LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of BOYO FILMS LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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BOYO FILMS LIMITED
Abbreviated Balance Sheet
as at 30 April 2004

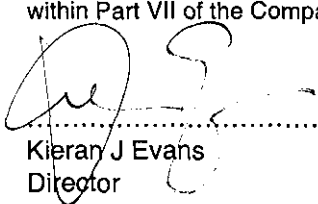
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	13,501	11,179
Current assets			
Debtors		48,904	37,417
Cash at bank and in hand		18,093	13,911
		<u>66,997</u>	<u>51,328</u>
Creditors: amounts falling due within one year		<u>(33,388)</u>	<u>(43,091)</u>
Net current assets		33,609	8,237
Total assets less current liabilities		<u>47,110</u>	<u>19,416</u>
Provisions for liabilities and charges		(1,970)	-
Net assets		<u>45,140</u>	<u>19,416</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,040	19,316
Shareholders' funds		<u>45,140</u>	<u>19,416</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 10/01/05

1 Accounting policies

Turnover

Depreciation

Deferred taxation

Fixtures, fittings & equipment

15% Reducing balance

2 Tangible fixed assets

3

At 1 May 2003

16,315

Additions

4,705

At 30 April 2004

21,020

Depreciation

At 1 May 2003

5.136

Charge for the year

2,383

At 30 April 2004

7,519

Net book value

At 30 April 2004

13,501

At 30 April 2003

11,179

3 Share capital

2004
£

2003
£

Authorised:

Ordinary shares of £1 each

10,000

10,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100