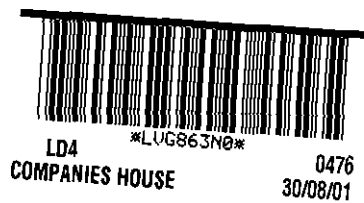


MOVIEBOX (BIRMINGHAM) LIMITED

Company Number: 3415745

ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 31ST OCTOBER 2000

GOLD, RAYMOND & CO  
CHARTERED ACCOUNTANTS



MOVIEBOX (BIRMINGHAM) LIMITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2000

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1. Balance Sheet
2. Notes to the Abbreviated Accounts

MOVIEBOX (BIRMINGHAM) LIMITEDABBREVIATED BALANCE SHEETAS AT 31ST OCTOBER 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets		-	18,304
<b>CURRENT ASSETS</b>			
Stock and Work in Progress	-		74,184
Debtors	15,586		69,585
Cash at Bank and in Hand	16		666
	15,602		144,435
<b>CREDITORS : Amounts Falling</b>			
Due within One Year	-		(147,137)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		15,602	(2,702)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 15,602</u>	<u>£ 15,602</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital		100	100
Profit and Loss Account		15,502	15,502
<b>TOTAL SHAREHOLDERS' FUNDS</b>		<u>£ 15,602</u>	<u>£ 15,602</u>

The directors are satisfied that the company is entitled to exemptions 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:

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (2) 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 of the Companies Act 1985, and which otherwise comply with the requirements of the 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.

signed on behalf of the  
board of directors

S AHMED

Date... 28/8/01 .....

The notes on pages 2 form part of these accounts.

MOVIEBOX (BIRMINGHAM) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2000**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small Entities.

**Turnover**

Turnover represents the net invoiced sales of goods, excluding VAT.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% (Reducing Balance)
Fixture, Fittings & Equipments	10% (Reducing Balance)

**Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

**Stock**

Stocks are valued at lower of cost and net realisable value.

**2. SHARE CAPITAL**

	<u>2000</u>	<u>1999</u>
	£	£
Authorised: Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
Allotted, called up and Fully Paid ordinary shares of £1 each.	100	100
	<u>          </u>	<u>          </u>