

Registered Number 03478184

CLOUD 9 SCREEN ENTERTAINMENT GROUP LIMITED

Abbreviated Accounts

31 March 2006

Balance Sheet as at 31 March 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Investments	2		<u>206</u>		<u>206</u>
Total fixed assets			206		206
Current assets					
Debtors		39,000			
Total current assets		<u>39,000</u>			
Creditors: amounts falling due within one year	3	(2,594,092)		(1,354,959)	
)			
Net current assets			(2,555,092)		(1,354,959)
Total assets less current liabilities			<u>(2,554,886)</u>		<u>(1,354,753)</u>
Creditors: amounts falling due after one year	4		(24,782,669)		(24,743,669)
Total net Assets (liabilities)			(27,337,555)		(26,098,422)
Capital and reserves					
Called up share capital			413		413
Profit and loss account			<u>(27,337,968)</u>		<u>(26,098,835)</u>
Shareholders funds			<u>(27,337,555)</u>		<u>(26,098,422)</u>

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2007

And signed on their behalf by:
Raymond Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2006

1 Accounting policies**Accounting Policy**

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

2 Investments (fixed assets)

Investments are in subsidiaries and are recorded at cost

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	<u>2,594,092</u>	<u>1,354,959</u>
	2,594,092	1,354,959

4 Creditors amounts falling due after one year

	2006	2005
	£	£
Bank loans and overdrafts	<u>24,782,669</u>	<u>24,743,669</u>
	24,782,669	24,743,669

5 Transactions with directors

There are no transactions with directors