

**Registered Number 03478184**

**CLOUD 9 SCREEN ENTERTAINMENT GROUP LIMITED**

**Abbreviated Accounts**

**31 March 2007**

## Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Debtors		39,000		39,000	
Investments		206		206	
Total current assets		<u>39,206</u>		<u>39,206</u>	
<b>Creditors: amounts falling due within one year</b>	2	(2,594,092)		(2,594,092)	
<b>Net current assets</b>			(2,554,886)		(2,554,886)
<b>Total assets less current liabilities</b>			<u>(2,554,886)</u>		<u>(2,554,886)</u>
<b>Creditors: amounts falling due after one year</b>	3		(24,782,669)		(24,782,669)
<b>Total net Assets (liabilities)</b>			(27,337,555)		(27,337,555)
<b>Capital and reserves</b>					
Called up share capital			413		413
Profit and loss account			<u>(27,337,968)</u>		<u>(27,337,968)</u>
<b>Shareholders funds</b>			<u>(27,337,555)</u>		<u>(27,337,555)</u>

- a. For the year ending 31 March 2007 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 24 January 2008

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 2007

**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 Creditors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>2,594,092</u>	<u>2,594,092</u>
	2,594,092	2,594,092

**3 Creditors amounts falling due after one year**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<u>24,782,669</u>	<u>24,782,669</u>
	24,782,669	24,782,669

**4 Transactions with directors**

There were no transactions with directors

**5 Related party disclosures**

Intercompany accounts are as disclosed in the financial statements