

**STRONG BOYS LIMITED**

**DIRECTORS' REPORT AND MODIFIED ACCOUNTS  
FOR THE YEAR ENDED 8 DECEMBER 2011**

**Registered in England and Wales  
No. 3785406**



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# **STRONG BOYS LIMITED**

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## **STRONG BOYS LIMITED**

### **BALANCE SHEET AT 8 DECEMBER 2011**

		2011	2010
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank		<u>0</u>	<u>0</u>
<b>TOTAL ASSETS</b>		<u>0</u>	<u>0</u>
Creditors falling due within one year		<u>0</u>	<u>0</u>
<b>TOTAL LIABILITIES</b>		<u>0</u>	<u>0</u>
<b>NET ASSETS</b>		<u>0</u>	<u>0</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	4	2	2
Profit and Loss Account		<u>(2)</u>	<u>(2)</u>
<b>TOTAL CAPITAL AND RESERVES</b>		<u>0</u>	<u>0</u>

**STRONG BOYS LIMITED**

**BALANCE SHEET AT 8 DECEMBER 2011**

Continued

In approving these financial statements, the Directors hereby confirm that

- (a) for the year in question the company was entitled to the exemption conferred by Section 480 of the Companies Act 2006, and
- (b) no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting an audit be conducted for the period ended 8 December 2011, and
- (c) we acknowledge our responsibilities for
  - (1) Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 losses for the year then ended in accordance with the requirements of Sections 393 and 395, and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved by the Board on 20 April 2012



Jonathan Barnes  
Director

## **STRONG BOYS LIMITED**

**8 DECEMBER 2011**

### **NOTES TO THE FINANCIAL STATEMENTS**

1. The company was contracted to produce the cinematographic film STRONG BOYS (subsequently called Goodbye Charlie Bright) and arranged the necessary finance so to do, at no cost or risk to itself
- 2 The film was completed and delivered to the financiers by 8 December 2000.
- 3 In September 2001 the company entered into a sale and leaseback arrangement Based upon the provisions contained within FRS5 in relation to securitised assets, the escrow balance and related finance lease are not recognized within the balance sheet This treatment is recommended in IASC Interpretation SIC27 There was no financial benefit to the company during the year, in accordance with note 1, although the company retains a small share of any future net profit of the film
- 4 Share Capital

Authorised £1,000 divided into 1,000 shares of £1 each

Issued 2 Ordinary shares of £1 each fully paid