

and signed on their behalf by:

Director(s)

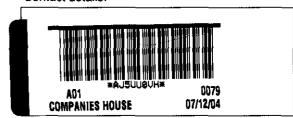
USE THIS FORM FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.



CHFP000		
Company Number	4418733	
Company Name in full	NAH ENTERTAINMENT	LIMITED
Balance Sheet as at	30 APRIL 2004	
	Current Year	Previous Year
	2004	2003
Called up Share Capital not paid	£ 100	100
Cash at Bank and in Hand	£	
NET ASSETS	£ 100	£ 100
Authorised share capital:		
ordinary shares of	£ each	
Issued share capital:		
ordinary shares of	£ each [00	100
SHAREHOLDERS' FUNDS	2100	0013
Notes: 1. During the year the company allotted	ordinary shares with an aggregate nominal value of £	, the
2. During the year the company acted as an	agent for a person - if this applies please tick the box	
section 249AA(1) of the Companies	Act 1985. company to obtain an audit in accordance with section	
i. ensuring the company keeps acc	ounting records which comply with section 221, and	
financial year, and of its profit ar	true and fair view of the state of affairs of the company and loss for the financial year, in accordance with the requirements of the Companies Act relating to	irements of section
These accounts were approved by the Board on 27 - November		t will help Companies re is a query on the

form. The contact information that you give will be visible to searchers of the public record.

Contact details:



July 2000

GUIDANCE TO PREPARING DORMANT COMPANY ACCOUNTS WHERE THE COMPANY'S ONLY TRANSACTION IS THE ISSUE OF SUBSCRIBER SHARES, AND THE COMPANY IS NOT A SUBSIDIARY: FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.

- a. The attached template for dormant company accounts is only suitable for those companies which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscriber shares.
- **b.** Shares may be fully paid, partly paid or unpaid: any paid element should be shown as "Cash at Bank and in hand", any unpaid element shown as "Called up share capital not paid".
- c. The first year's accounts should include note 1 (required by paragraph 39 of Schedule 4 to the Companies Act 1985), thereafter this note should be deleted.
- d. Dormant companies acting as an agent for any person must state that they have so acted in the notes to the accounts.
- **e.** A fee or penalty raised on the company for the payment of an annual return (form 363) fee, change of name fee, reregistration fee, or late filing penalty may be omitted from the company records and this DCA form if the payment was made by a third party without any right of reimbursement.
- f. The company directors are responsible for preparing and filing accounts at Companies House that comply with the requirements of the Companies Act and failure to do so may result in prosecution. Should you have any doubt about the company's entitlement to file dormant accounts, or the preparation of those accounts, you should seek professional advice.
- **g.** This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members.

	ompanies House	USE THIS FORM FOR ENDING ON OR AFT		DCA
CHFP000	Company Number	00123456		
	Company Name in full			
	Balance Sheet as at	31 July 2002		
			Current Year	Previous Year
			2002	
Called up 9	Share Capital not paid (Se	e note b. above) £		
Cash at Ba	nk and in Hand (See note	b. above) £	100	
NET ASSE	T\$		£ 100	£
Authorised	share capital:			
1000	ordinary shares of	£ 1.00 each		
Issued sha	re capital:			
100	ordinary shares of	£ 1.00 each	100	
SHAREHO	 PLDERS' FUNDS		£ 100	£
considerati 2. During the Statements: (a) For th	year the company allotted1. on received by the company w year the company acted as an e year ended	ras £ 100 agent for a person - if th July 2002		box
Comp (c) The d i. er ii. pr fir 22	pers have not required the canies Act 1985. irector(s) acknowledge(s) responding the company keeps acceptaing accounts which give a rancial year, and of its profit area, and which otherwise compliplicable to the company.	consibility for: counting records which co true and fair view of the nd loss for the financial y	omply with section 221, and state of affairs of the comp ear, in accordance with the of the Companies Act relati	pany as at the end of the requirements of section ng to accounts, so far a
on	nts were approved by the Board 30 August 2002 their behalf by:		the box below but if yo House to contact you i	e any contact information u do, it will help Companie if there a query on the for tion that you give will be the public record.

An example:

On 1 July 2001 "A Company" Limited was incorporated with authorised share capital of 1,000 ordinary shares of which 100 shares were issued to its sole director. The director paid cash for the shares. The first year accounts are made up to 31 July 2002.

Note:

The total of Net Assets should equal the total of Shareholders' Funds.

Please Note:

This form is only suitable for dormant companies where the company's only transaction is one mentioned in 'a' above and the company is not a subsidiary.

When you have completed and signed the form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB DX 235 Edinburgh

for companies registered in Scotland