

THE WORLD UNSEEN FILMS LIMITED

REPORT AND ACCOUNTS

COMPANY NO: 04824002

FOR THE PERIOD 07/07/2003 TO 31/07/2004



FAIRMAN LAW

Chartered Certified Accountants
Fairman Law House
Park Terrace
Worcester Park
Surrey – KT4 7JZ

THE WORLD UNSEEN FILMS LIMITED

Co Number 04824002

REPORT OF THE DIRECTORS

The directors present their annual report with the unaudited accounts of the company for the period 07/07/2003 to 31/07/2004. The company is dormant and has not traded during the period.

The Directors of the Company during the financial period and their interest in the shares of the Company were: -

	No. of Shares 2004
S Sarif	5000
H Kattan	5000

Signed on behalf of the Board on:


.....
S Sarif
Director

Profit and loss accounts for the period 07/07/2003 to 31/07/2004.

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

THE WORLD UNSEEN FILMS LIMITED
BALANCE SHEET AS AT 31 JULY 2004

ASSETS

2004

	£
Cash at Bank & in Hand	10,000

TOTAL ASSETS LESS CURRENT LIABILITIES	£10,000
	=====

PRESENTED BY

Authorised 10,000 Ordinary Shares of £1 each

SHARE CAPITAL ISSUED

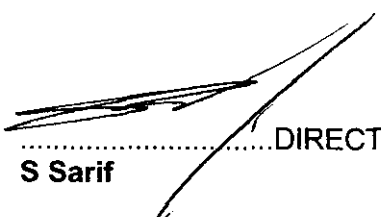
Issued and fully paid 10,000 Ordinary Shares of £1 each	10,000

SHAREHOLDERS' FUNDS	£ 10,000
	=====

DIRECTORS STATEMENT

- a) For the period 07/07/2003 to 31/07/2004, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and
- b) No notice has been deposited under section 249B(2); and
- c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 221; and
 - (ii) for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2004 and of its profit or loss for the financial year under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as is applicable to the company.

Approved by the Board on this the 05th May 2005


.....DIRECTOR
S Sarif