

**Future Shorts Limited****Registration Number 5071764****Directors' Report and Accounts****For the period from 12th March 2004 to 31st March 2005****Contents:**

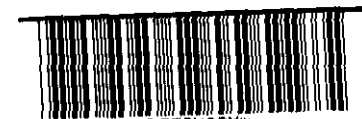
1. Directors and registered office
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**Directors:**

F. D. R. Riggall  
M. E. M. Riggall

**Registered Office:**

34-35 Berwick Street, London W1F 8RP



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COMPANIES HOUSE

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## Future Shorts Limited

### Directors' Report for the period from 12th March 2004 to 31st March 2005

The directors present their report and the accounts for the above period.

#### Principal activity

The principal activity of the company is the exhibition of short films and production of short film event

#### Directors

The directors of the company during the period were F. D. R. Riggall, R. J. D. Riggall and M. E. M. Riggall.

R. J. D. Riggall resigned as a director on 6th March 2005.

M. E. M. Riggall was appointed a director on 7th March 2005.

F. D. R. Riggall had an interest in no shares in the company on 12th March 2004 and 10 shares in the company on 31st March 2005.

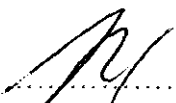
M. E. M. Riggall had an interest in 1 share in the company on 7th March 2005 and no shares in the company on 31st March 2005.

R. J. D. Riggall had an interest in 9 shares in the company on 12th March 2004 and 9 shares in the company on 6th March 2005.

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

On behalf of the board

X   
.....  
F. D. R. Riggall (Director)

..... 20.7.06  
Date

## **Future Shorts Limited**

### **Profit and loss account for the period from 12th March 2004 to 31st March 2005**

	Note	Period from 12.3.04 to 31.3.05  £
Turnover	2	947
Cost of sales		<u>1,308</u>
Gross (loss)		(361)
Administrative expenses		<u>(4,278)</u>
Operating Loss		(4,639)
Interest receivable		<u>-</u>
Loss on ordinary activities before taxation		(4,639)
Taxation	3	<u>-</u>
Loss on ordinary activities after taxation		(4,639)
Dividends		<u>-</u>
Profit and loss account carried forward		<u><u>(4,639)</u></u>

The notes on page 5 form part of these accounts

## Future Shorts Limited

### Balance Sheet as at 31st March 2005

	Note	31.3.2005 £
Current assets		
Debtors	4	18,774
Cash at bank		<u>4,000</u>
		22,774
Creditors		
Amounts falling due within one year	5	<u>27,403</u>
Net current assets/(liabilities)		<u>(4,629)</u>
Total assets less current liabilities		<u><u>(4,629)</u></u>
Capital and reserves		
Called up share capital	6	10
Profit and loss account		<u>(4,639)</u>
		<u><u>(4,629)</u></u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- I. The company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- II. The accounts give a true and fair view of the state of affairs of the company as at 31st March 2005 and of its profit or loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The directors have taken advantage, in the preparation of these accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts are prepared in accordance with the Financial Reporting Standards for Smaller Entities.

Approved by  F. D. R. Riggall(Director)

20/17/06.....(Date)

The notes on page 5 form part of these accounts.

## Future Shorts Limited

### Notes to the accounts for the period from 12th March 2004 to 31st March 2005

#### **1. Accounting convention and accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards where these are considered material, using the following principal accounting policies:

**Turnover:** represents attributable income from short film events exclusive of value added tax.

#### **2. Turnover**

Relates entirely to activities in the United Kingdom.

#### **3. Taxation**

There is no charge to taxation as the company incurred a loss for tax purposes.

#### **4. Debtors**

Amounts falling due within one year:

Trade debtors	31.3.05 £ 18,774
	<hr/> £ 18,774 <hr/>

#### **5. Creditors**

Amounts falling due within one year:

Accruals and deferred income	£ 17,233
Director's account: F. Riggall	1,406
Trade creditors	1,688
Other creditors	4,600
Taxation and social security	2,477
	<hr/> £ 27,403 <hr/>

#### **6. Called up share capital**

As at 31st March 2005

	Authorised	Allotted called-up, fully paid
Shares of £1 each	<hr/> £100 <hr/>	<hr/> £ 10 <hr/>

#### **7. Related parties**

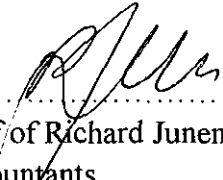
The company is controlled by F. D. R. Riggall.

**Future Shorts Limited**

**Accountants' Report on the unaudited accounts to the directors of Future Shorts Limited**

As described on the balance sheet on page 4 you are responsible for the preparation of the accounts for the period ended 31st March 2005 set out on pages 3 to 6 and you consider that the company is exempt from audit.

In accordance with your instructions we have compiled these unaudited accounts from your accounting records, information and explanations, in order to assist you in fulfilling your statutory responsibilities.

  
.....  
for an on behalf of Richard Juneman Limited  
Chartered Accountants  
8 Great James Street  
London WC1N 3DA

21/7/06  
.....  
Date