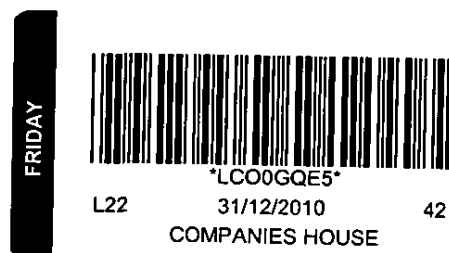


Hanover Production Limited

UNAUDITED REPORT AND FINANCIAL STATEMENTS

For the year ended

5 April 2010



Company Registration No 6027696

Hanover Production Limited

DIRECTOR'S REPORT

The director submits his report and the unaudited financial statements of Hanover Production Limited for the year ended 5 April 2010

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was the production of television programmes as a member of Ingenious Broadcasting 2 LLP ("the partnership").

REVIEW OF THE BUSINESS

The company made a profit of £2,610 (2009 loss £17,052) The net assets of the company at 5 April 2010 were £285,658 (2009 £283,048)

DIRECTOR

The following director has held office since 6 April 2009

S A Thomas

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption

By order of the Board



S A Thomas
Secretary

DATE FILED IN COLLEGE RECORDS: _____
BY: _____

1. The first step is to identify the variables involved in the problem. In this case, the variables are the number of hours worked (H) and the number of hours of leisure (L). The total number of hours available is 24 hours per day.

2011年1月1日

(c) \mathcal{C}_1 is a \mathcal{C}_2 -subalgebra of \mathcal{C}_1 if and only if $\mathcal{C}_1 \subseteq \mathcal{C}_2$. In this case, \mathcal{C}_1 is called a \mathcal{C}_2 -subalgebra of \mathcal{C}_1 .

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Hanover Production Limited
UNAUDITED PROFIT AND LOSS ACCOUNT
For the year ended 5 April 2010

| | <i>Notes</i> | 2010
£ | 2009
£ |
|--|--------------|---------------------|------------------------|
| Administrative expenses | | (2,000) | - |
| OPERATING LOSS | | <u>(2,000)</u> | <u>-</u> |
| Gain/(loss) on investments | 3 | 4,610 | (17,052) |
| PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION | | <u>2,610</u> | <u>(17,052)</u> |
| Taxation | 2 | - | - |
| PROFIT/(LOSS) FOR THE FINANCIAL YEAR | | <u><u>2,610</u></u> | <u><u>(17,052)</u></u> |

Hanover Production Limited

UNAUDITED BALANCE SHEET

As at 5 April 2010

Company Registration No. 6027696

| | Notes | 2010
£ | 2009
£ |
|---|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Investments | 3 | 287,658 | 283,048 |
| | | <u>287,658</u> | <u>283,048</u> |
| CREDITORS Amounts falling due within one year | 4 | (2,000) | - |
| NET ASSETS | | <u>285,658</u> | <u>283,048</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | 300,100 | 300,100 |
| Profit and loss account | 6 | (14,442) | (17,052) |
| SHAREHOLDERS' FUNDS | | <u>285,658</u> | <u>283,048</u> |

For the year ending 5 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements on pages 2 to 5 were approved by the board of directors and authorised for issue on 28/12/10 and are signed on its behalf by


S A Thomas
Director

(5) *Staphylinidae* (10 spp.)
 (6) *Curculionidae* (10 spp.)
 (7) *Chrysomelidae* (10 spp.)
 (8) *Scarabaeidae* (10 spp.)
 (9) *Elmidae* (10 spp.)
 (10) *Colletidae* (10 spp.)
 (11) *Formicidae* (10 spp.)
 (12) *Psocidae* (10 spp.)
 (13) *Dermaptera* (10 spp.)
 (14) *Orthoptera* (10 spp.)
 (15) *Lepidoptera* (10 spp.)
 (16) *Diptera* (10 spp.)
 (17) *Hymenoptera* (10 spp.)
 (18) *Neuroptera* (10 spp.)
 (19) *Trichoptera* (10 spp.)
 (20) *Batrachia* (10 spp.)
 (21) *Ambystoma* (10 spp.)
 (22) *Salamanders* (10 spp.)
 (23) *Reptilia* (10 spp.)
 (24) *Amphibia* (10 spp.)
 (25) *Mammalia* (10 spp.)
 (26) *Avia* (10 spp.)
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1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

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$$1.2^{\circ} \leq \theta_1 \leq 1.4^{\circ}, \quad 1.4^{\circ} \leq \theta_2 \leq 1.6^{\circ}, \quad 1.6^{\circ} \leq \theta_3 \leq 1.8^{\circ}, \quad 1.8^{\circ} \leq \theta_4 \leq 2.0^{\circ}$$

1980

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1941, 1942

1. The first group of people who are likely to be affected by the proposed changes are those who are currently employed in the public sector. This group includes all civil servants, police officers, and members of the armed forces. They are likely to be affected because the proposed changes will affect the way in which they are paid and the way in which they are managed.

122 4

1. *Chrysomelids* 2. *Curculionids* 3. *Chrysomelids* 4. *Chrysomelids* 5. *Chrysomelids* 6. *Chrysomelids* 7. *Chrysomelids* 8. *Chrysomelids* 9. *Chrysomelids* 10. *Chrysomelids* 11. *Chrysomelids* 12. *Chrysomelids* 13. *Chrysomelids* 14. *Chrysomelids* 15. *Chrysomelids* 16. *Chrysomelids* 17. *Chrysomelids* 18. *Chrysomelids* 19. *Chrysomelids* 20. *Chrysomelids* 21. *Chrysomelids* 22. *Chrysomelids* 23. *Chrysomelids* 24. *Chrysomelids* 25. *Chrysomelids* 26. *Chrysomelids* 27. *Chrysomelids* 28. *Chrysomelids* 29. *Chrysomelids* 30. *Chrysomelids* 31. *Chrysomelids* 32. *Chrysomelids* 33. *Chrysomelids* 34. *Chrysomelids* 35. *Chrysomelids* 36. *Chrysomelids* 37. *Chrysomelids* 38. *Chrysomelids* 39. *Chrysomelids* 40. *Chrysomelids* 41. *Chrysomelids* 42. *Chrysomelids* 43. *Chrysomelids* 44. *Chrysomelids* 45. *Chrysomelids* 46. *Chrysomelids* 47. *Chrysomelids* 48. *Chrysomelids* 49. *Chrysomelids* 50. *Chrysomelids* 51. *Chrysomelids* 52. *Chrysomelids* 53. *Chrysomelids* 54. *Chrysomelids* 55. *Chrysomelids* 56. *Chrysomelids* 57. *Chrysomelids* 58. *Chrysomelids* 59. *Chrysomelids* 60. *Chrysomelids* 61. *Chrysomelids* 62. *Chrysomelids* 63. *Chrysomelids* 64. *Chrysomelids* 65. *Chrysomelids* 66. *Chrysomelids* 67. *Chrysomelids* 68. *Chrysomelids* 69. *Chrysomelids* 70. *Chrysomelids* 71. *Chrysomelids* 72. *Chrysomelids* 73. *Chrysomelids* 74. *Chrysomelids* 75. *Chrysomelids* 76. *Chrysomelids* 77. *Chrysomelids* 78. *Chrysomelids* 79. *Chrysomelids* 80. *Chrysomelids* 81. *Chrysomelids* 82. *Chrysomelids* 83. *Chrysomelids* 84. *Chrysomelids* 85. *Chrysomelids* 86. *Chrysomelids* 87. *Chrysomelids* 88. *Chrysomelids* 89. *Chrysomelids* 90. *Chrysomelids* 91. *Chrysomelids* 92. *Chrysomelids* 93. *Chrysomelids* 94. *Chrysomelids* 95. *Chrysomelids* 96. *Chrysomelids* 97. *Chrysomelids* 98. *Chrysomelids* 99. *Chrysomelids* 100. *Chrysomelids*

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Hanover Production Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the "FRSSE 2008"

INVESTMENTS

The fixed asset investment reflects the company's share of the net assets of the Partnership at the year end, and is stated at the lower of cost and net realisable value. The company's share of the Partnership's net profit or loss for the year is included in the profit and Loss Account.

Hanover Production Limited

NOTES TO THE FINANCIAL STATEMENTS

1 DIRECTOR AND EMPLOYEES

The company did not have any employees during either year The director did not receive any remuneration for his services during the year (2009 £nil)

2 TAXATION

No liability to UK corporation tax arises on the results for the year

3 FIXED ASSET INVESTMENTS

| | 2010
£ | 2009
£ |
|--------------------------------------|----------------|----------------|
| Cost and net book value: | | |
| 6 April | 283,048 | 100 |
| Capital paid | - | 300,000 |
| Share of Partnership's profit/(loss) | 4,610 | (17,052) |
| 5 April | <u>287,658</u> | <u>283,048</u> |

The investment represents the company's interest in the Partnership The Partnership was formed under the Limited Liability Partnership Act 2000 to develop, produce and exploit a high quality portfolio of television programmes Its place of business and head office is 15 Golden Square, London, W1F 9JG, United Kingdom The Partnership made a net loss of £184,278 (2009 £249,159) during the year to 5 April 2010.

The director does not consider there to have been any indications as to an impairment in the carrying value of the investment, it is therefore carried at cost plus any share of profits or losses.

4 CREDITORS Amounts falling due within one year

| | 2010
£ | 2009
£ |
|------------------------------|--------------|-----------|
| Accruals and deferred income | <u>2,000</u> | <u>-</u> |

5 SHARE CAPITAL

| | 2010
£ | 2009
£ |
|---|----------------|----------------|
| Allotted, issued and fully paid
300,100 ordinary shares of £1 each | <u>300,100</u> | <u>300,100</u> |

6 PROFIT AND LOSS ACCOUNT

| | 2010
£ | 2009
£ |
|--------------------------------------|-----------------|-----------------|
| 6 April | (17,052) | - |
| Profit/(loss) for the financial year | 2,610 | (17,052) |
| 5 April | <u>(14,442)</u> | <u>(17,052)</u> |

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