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Modern Savage Productions Limited

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

for the year ending

30 April 2009



Company Registration No. 6230659

Modern Savage Productions Limited

UNAUDITED ABBREVIATED BALANCE SHEET

As at 30 April 2009

Company Registration No. 6230659

	<i>Notes</i>	2009 £	2008 £
CURRENT ASSETS			
Debtors		17,380	144,931
Cash at bank and in hand		1,877	25
		<u>19,257</u>	<u>144,956</u>
CREDITORS: Amounts falling due within one year		(9,214)	(70,813)
NET CURRENT ASSETS		<u>10,043</u>	<u>74,143</u>
NET ASSETS		<u>10,043</u>	<u>74,143</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		10,042	74,142
SHAREHOLDER'S FUNDS		<u>10,043</u>	<u>74,143</u>

For the year ending 30 April 2009 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 accounts for the year in question in accordance with section 476.


The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated accounts on pages 1 to 2 were approved by the board of directors and authorised for issue on: 20/1/10

and are signed on their behalf by:

EMB Grylls
Director



Modern Savage Productions Limited

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS for the year ending 30 April 2009

1. BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. CALLED UP SHARE CAPITAL	2009 £	2008 £
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid 1 ordinary shares of £1 each	1	1

3. RELATED PARTY TRANSACTIONS

During the year the company received £10,380 from Bear Grylls Licensing Limited and at the balance sheet date nil (2008: £9,299) was owing to the company. The company also received £71,121 by way of payments on behalf of the company, from Bear Grylls Limited and at the balance sheet date £10,379 (2008: £81,499) was owing to the company from Bear Grylls Limited. E M B Grylls is a shareholder and director in both Bear Grylls Limited and Bear Grylls Licensing Limited.

During the year the company paid a dividend of £73,933 to the director, E M B Grylls.

4. ULTIMATE CONTROLLING PARTY

The company is under the control of the director, E M B Grylls.