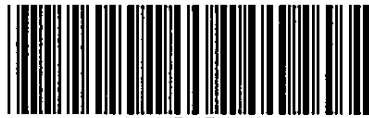


The Walt Disney Company International Holding II Limited

(Registered Number: 6337652)

Accounts for year ended 2 October 2010

WEDNESDAY



A4VRURWH

A41

23/02/2011

60

COMPANIES HOUSE

The Walt Disney Company International Holding II LIMITED
Registered No. 6337652

BALANCE SHEET AS AT 2 OCTOBER 2010

		2 October 2010	3 October 2009
	Notes		£
FIXED ASSETS			
Investments	2	-	-
CURRENT ASSETS			
Debtors	3	1	1
CREDITORS amounts falling due within one year		-	-
NET CURRENT (LIABILITIES)/ ASSETS		1	1
TOTAL ASSETS LESS LIABILITIES		1	1
TOTAL NET ASSETS		1	1
CAPITAL AND RESERVES			
Called up share capital	4	1	1
TOTAL SHAREHOLDERS' FUNDS		1	1

The company did not trade during the current period and has made neither a profit or loss, not any other recognised gain or loss

For the year ending 2 October 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities,

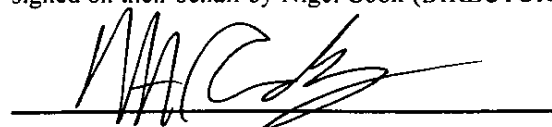
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board of directors on 14 February 2011

and

signed on their behalf by Nigel Cook (DIRECTOR)



The following notes form part of these accounts

The Walt Disney Company International Holding II LIMITED
Registered No. 6337652

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 2 OCTOBER 2010

1. ACCOUNTING POLICIES

These financial statements are prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 1985 and applicable accounting standards on a basis consistent with the prior period. The principal accounting policies are set out below.

(a) Accounting Reference Date

The company has taken advantage of flexibility under the Companies Act 1985 to end the accounting period on the closest Saturday to 30 September each year. An accounting reference date of 2 October 2010 has been adopted for the current year.

The financial year represents the 52 weeks ended Saturday 2 October 2010 (prior year the 53 weeks ended 3 October 2009).

2 DEBTORS

	2 Oct 2010 £	3 Oct 2009 £
Amount due to group undertakings	1	1

3. SHARE CAPITAL

	2 Oct 2010 £	3 Oct 2009 £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted and fully paid 1 Ordinary share of £1 each	1	1

The Walt Disney Company International Holding II LIMITED
Registered No. 6337652

4. ULTIMATE PARENT UNDERTAKING

Ultimate Parent

The Walt Disney Company International Holding II Limited is a wholly owned subsidiary of The Walt Disney Company International Holding, LP I whose ultimate parent is The Walt Disney Company incorporated in the United States of America

Parent undertaking

The largest and smallest group for which accounts are prepared and of which the company is a member are as follows

	Largest	Smallest
Name	The Walt Disney Company	Disney Enterprises Inc
Country of Incorporation	United States of America	United States of America
Address from where copies of the group accounts can be obtained	500 South Buena Vista St Burbank, California 91521-9722 USA	500 South Buena Vista St Burbank, California 91521-9722 USA