

REGISTERED NUMBER: OC302855 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 5 April 2008

for

The Aquarius Film Company LLP



The Aquarius Film Company LLP

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for the Year Ended 5 April 2008**

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The Aquarius Film Company LLP

Abbreviated Balance Sheet

5 April 2008

	5.4.08	5.4.07
	£	£
CURRENT ASSETS		
Cash at bank	11,935	12,433
CREDITORS		
Amounts falling due within one year	<u>421,645</u>	<u>516,295</u>
NET CURRENT LIABILITIES	<u>(409,710)</u>	<u>(503,862)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(409,710)	(503,862)
CREDITORS		
Amounts falling due after more than one year	<u>18,218,943</u>	<u>17,385,720</u>
NET LIABILITIES	<u>(18,628,653)</u>	<u>(17,889,582)</u>
MEMBERS' OTHER INTERESTS		
Capital accounts	<u>(18,628,653)</u>	<u>(17,889,582)</u>
	<u>(18,628,653)</u>	<u>(17,889,582)</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	<u>(18,628,653)</u>	<u>(17,889,582)</u>

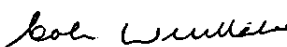
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 5 April 2008.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE MEMBERS OF THE LLP:


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- Designated member

Approved by the members on 28/10/2008

The notes form part of these abbreviated accounts

The Aquarius Film Company LLP

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.