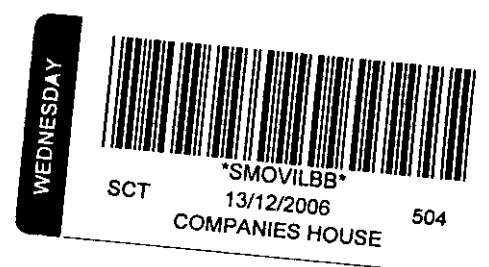


**REGISTERED NUMBER: SC279073 (Scotland)**

**Abbreviated Unaudited Accounts**  
**for the Period 29 January 2005 to 31 March 2006**  
**for**  
**Django Films Limited**



# **Django Films Limited**

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**Django Films Limited**

**Company Information**  
**for the Period 29 January 2005 to 31 March 2006**

**DIRECTORS:**

S R G Chomet  
Mrs S A L Chomet  
R Last

**SECRETARY:**

TM Company Services Limited

**REGISTERED OFFICE:**

Edinburgh Quay  
133 Fountainbridge  
Edinburgh  
Midlothian  
EH3 9AG

**BUSINESS ADDRESS:**

2nd Floor  
62 George Street  
Edinburgh  
Midlothian

**REGISTERED NUMBER:**

SC279073 (Scotland)

**ACCOUNTANTS:**

Whitelaw Wells  
9 Ainslie Place  
Edinburgh  
EH3 6AT

# Django Films Limited

## Abbreviated Balance Sheet 31 March 2006

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,289
Investments	3		4
			<hr/> 5,293
<b>CURRENT ASSETS</b>			
Debtors	4	17,871	
Prepayments and accrued income		15,749	
Cash at bank and in hand		2,109	
		<hr/> 35,729	
<b>CREDITORS</b>			
Amounts falling due within one year		20,012	
		<hr/>	
<b>NET CURRENT ASSETS</b>			15,717
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,010
<b>CREDITORS</b>			
Amounts falling due after more than one year			17,500
			<hr/>
<b>NET ASSETS</b>			3,510
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		100
Profit and loss account			3,410
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			3,510
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Django Films Limited**

**Abbreviated Balance Sheet continued**  
**31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 13 December 2006 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S A L Chomet', written in a cursive style.

Mrs S A L Chomet Director

The notes form part of these abbreviated accounts

# Django Films Limited

## Notes to the Abbreviated Accounts for the Period 29 January 2005 to 31 March 2006

### 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)

#### Exemption from preparing consolidated financial statements

The financial statements contain information about Django Films Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	7,684
At 31 March 2006	7,684
<b>DEPRECIATION</b>	
Charge for period	2,395
At 31 March 2006	2,395
<b>NET BOOK VALUE</b>	
At 31 March 2006	5,289

# Django Films Limited

## Notes to the Abbreviated Accounts continued for the Period 29 January 2005 to 31 March 2006

### 3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
<b>COST</b>	
Additions	4
At 31 March 2006	4
<b>NET BOOK VALUE</b>	
At 31 March 2006	4

The company's investments at the balance sheet date in the share capital of companies include the following

#### Django Animation Limited

Country of incorporation Scotland

Nature of business Production of animated films

	% holding	£
Class of shares		
Ordinary	100 00	
Aggregate capital and reserves		15,548
Profit for the period		15,546

This company was incorporated on 25 January 2005 and commenced trading on 1 June 2005

#### Django Films Illusionists Limited

Country of incorporation Scotland

Nature of business Development and production of films

	% holding	£
Class of shares		
Ordinary	100 00	
Aggregate capital and reserves		2

This company was incorporated on 25 January 2005 and commenced trading on 1 June 2005

### 4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Rental deposit	17,500

**Django Films Limited**

**Notes to the Abbreviated Accounts continued  
for the Period 29 January 2005 to 31 March 2006**

**5 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

Allotted and issued Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £100