

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Django Films Limited



Django Films Limited

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for the Year Ended 31 March 2007**

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Django Films Limited
Company Information
for the Year Ended 31 March 2007

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

REGISTERED NUMBER:

SC279073 (Scotland)

ACCOUNTANTS:

Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

Django Films Limited

Abbreviated Balance Sheet 31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	6,119	5,289
Investments	3	4	4
		<u>6,123</u>	<u>5,293</u>
CURRENT ASSETS			
Debtors	4	23,094	17,871
Prepayments and accrued income		16,259	15,749
Cash at bank and in hand		86,036	2,109
		<u>125,389</u>	<u>35,729</u>
CREDITORS			
Amounts falling due within one year		54,150	20,012
		<u></u>	<u></u>
NET CURRENT ASSETS		<u>71,239</u>	<u>15,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,362</u>	<u>21,010</u>
CREDITORS			
Amounts falling due after more than one year		17,500	17,500
		<u>17,500</u>	<u>17,500</u>
NET ASSETS		<u>59,862</u>	<u>3,510</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		59,762	3,410
		<u>59,862</u>	<u>3,510</u>
SHAREHOLDERS' FUNDS		<u>59,862</u>	<u>3,510</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2007

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 23 November 2007 and were signed on its behalf by

Two handwritten signatures in black ink, one appearing to be 'R Last' and the other a stylized signature.

R Last Director

The notes form part of these abbreviated accounts

Django Films Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 2007)

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 services, 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 £
COST	
At 1 April 2006	7,684
Additions	4,898
	<hr/>
At 31 March 2007	12,582
DEPRECIATION	
At 1 April 2006	2,395
Charge for year	4,068
	<hr/>
At 31 March 2007	6,463
NET BOOK VALUE	
At 31 March 2007	<hr/> 6,119 <hr/>
At 31 March 2006	<hr/> 5,289 <hr/>

Django Films Limited

Notes to the Abbreviated Accounts continued for the Year Ended 31 March 2007

3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2006 and 31 March 2007	4
NET BOOK VALUE	
At 31 March 2007	4
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

	%		
Class of shares	holding	2007	2006
Ordinary	100 00	£	£
Aggregate capital and reserves		47,137	12,863
Profit for the year/period		34,274	12,861

Django Films Illusionists Limited

Country of incorporation Scotland

Nature of business Development and production of films

	%		
Class of shares	holding	2007	2006
Ordinary	100 00	£	£
Aggregate capital and reserves		2	2

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007	2006
	£	£
Rental deposit	22,181	17,500

Django Films Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 March 2007**

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>