

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Django Films Limited

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Django Films Limited

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for the Year Ended 31 March 2009**

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Django Films Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS: 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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,989	5,621
Investments	3	4	4
		<u>3,993</u>	<u>5,625</u>
CURRENT ASSETS			
Debtors	4	34,958	34,080
Prepayments and accrued income		6,337	16,872
Cash at bank		247	3,154
		<u>41,542</u>	<u>54,106</u>
CREDITORS			
Amounts falling due within one year		<u>21,557</u>	<u>32,316</u>
NET CURRENT ASSETS		<u>19,985</u>	<u>21,790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,978</u>	<u>27,415</u>
CREDITORS			
Amounts falling due after more than one year		<u>17,500</u>	<u>17,500</u>
NET ASSETS		<u><u>6,478</u></u>	<u><u>9,915</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>6,378</u>	<u>9,815</u>
SHAREHOLDERS' FUNDS		<u><u>6,478</u></u>	<u><u>9,915</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

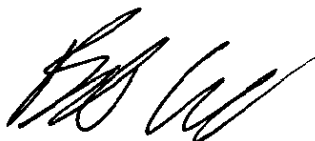
The notes form part of these abbreviated accounts

Django Films Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R Last', written in a cursive style.

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 2009

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 2008	17,935
Additions	2,232
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At 31 March 2009	20,167
	<hr/>
DEPRECIATION	
At 1 April 2008	12,314
Charge for year	3,864
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At 31 March 2009	16,178
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NET BOOK VALUE	
At 31 March 2009	3,989
	<hr/>
At 31 March 2008	5,621
	<hr/>

Django Films Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	4
NET BOOK VALUE	
At 31 March 2009	4
At 31 March 2008	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	2009 £	2008 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		31,085	64,301
(Loss)/Profit for the year		(33,374)	21,535

Django Films Illusionists Limited

Country of incorporation: Scotland

Nature of business: Development and production of films.

	% holding	2009 £	2008 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		-	2

The subsidiary has changed its year end to September 2009, and as such no figures for aggregate capital and reserves or profit for the period are available for disclosure.

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

The aggregate total of debtors falling due after more than one year is £22,181 (2008 - £22,181).

Django Films Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>