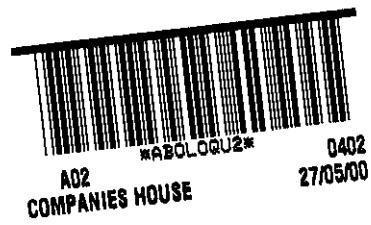


REGISTERED NUMBER: 1617745 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 1999
FOR
ACTORS WORLD PRODUCTION LIMITED



ACTORS WORLD PRODUCTION LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 1999**

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ACTORS WORLD PRODUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 1999

DIRECTOR: Mr D A Pagon

SECRETARY: S Pagon

REGISTERED OFFICE: 13 Briarbank Road
Ealing
London
W13 OHH

REGISTERED NUMBER: 1617745 (England and Wales)

ACCOUNTANTS: Barber & Co
Chartered Accountants
2 Jardine House
Harrobian Business Village
Bessborough Road, Harrow
Middlesex HA1 3EX

ACTORS WORLD PRODUCTION LIMITED

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 1999**

		<u>30.11.99</u>		<u>30.11.98</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		24,722		27,235
CURRENT ASSETS:					
Stocks		3,683		1,208	
Debtors		31,474		25,226	
Cash at bank		5,809		13,281	
		<u>40,966</u>		<u>39,715</u>	
CREDITORS: Amounts falling due within one year		<u>56,151</u>		<u>58,104</u>	
NET CURRENT LIABILITIES:			<u>(15,185)</u>		<u>(18,389)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£9,537</u></u>		<u><u>£8,846</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			9,437		8,746
Shareholders' funds			<u><u>£9,537</u></u>		<u><u>£8,846</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th November 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:

.....
Mr D A Pigeon DIRECTOR

Approved by the Board on 16/5/2000

The notes form part of these financial statements

ACTORS WORLD PRODUCTION LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 1999**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Improvements to property	- 2% on cost
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £ <hr/>
COST:	
At 1st December 1998	
and 30th November 1999	<hr/> 62,824 <hr/>
DEPRECIATION:	
At 1st December 1998	35,589
Charge for year	<hr/> 2,513 <hr/>
At 30th November 1999	<hr/> 38,102 <hr/>
NET BOOK VALUE:	
At 30th November 1999	<hr/> 24,722 <hr/>
At 30th November 1998	<hr/> 27,235 <hr/>

ACTORS WORLD PRODUCTION LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 1999**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.11.99	30.11.98
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.11.99	30.11.98
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>