

**Company number 1984360**  
**Innovision Media**  
**Previously**  
**London Theatre Company**

Balance sheet made up to 30/07/2003

**Current Year**  
**30/07/2002-2003**

Assets	Nil
Liabilities	Nil
	.....
Capital and reserves	
Called up share capital	
Issued and fully paid	
—shares of £1 each.	Nil
Authorised share capital	
---shares of £1 each.	Nil

The company was dormant throughout the financial year 2002-2003. The company was exempt under section 429aa (1) of the companies act 1985. No members have required the company to obtain an audit of it's accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for (1) ensuring the company keeps accounting records which comply with section 221; and (2) preparing accounts which give a true and fair view of the state of the company as at the end of the financial year, and of it's profit and loss for the financial year in accordance with section 226, and which otherwise comply with the companies act relating to accounts, so far as applicable to the company.

Approved by the board of directors 13/12/2003

Signed on their behalf by,

  
**Simon Elliott**

