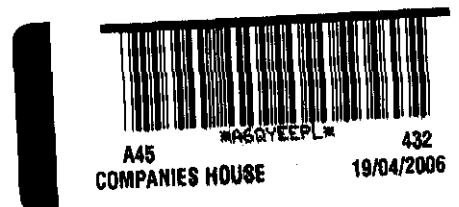


Registration Number 02668042

Clear Focus Productions Limited

**Abbreviated Unaudited Accounts
for the year ended 31st December 2005**

Wenn Townsend
Chartered Accountants
Oxford



Clear Focus Productions Limited

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Clear Focus Productions Limited

Abbreviated Balance Sheet
31st December 2005

	Notes		2004
Fixed Assets			
Tangible assets	2	637	1,272
Current Assets			
Debtors		296	12,308
Cash at bank and in hand		16,255	21,806
		<u>16,551</u>	<u>34,114</u>
Creditors: amounts falling due within one year		<u>(1,705)</u>	<u>(27,033)</u>
Net Current Assets		14,846	7,081
Net Assets		<u>£ 15,483</u>	<u>£ 8,353</u>
Capital and Reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		14,483	7,353
Shareholders' Funds		<u>£ 15,483</u>	<u>£ 8,353</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Clear Focus Productions Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st December 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Board on 21st March 2006 and signed on its behalf by



Philip Gauron
Director

The notes on page 3 form an integral part of these financial statements.

Clear Focus Productions Limited

Notes to the Abbreviated Financial Statements for the year ended 31st December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33 1/3% Straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Tangible fixed assets
Cost	
At 1st January 2005 and at 31st December 2005	£ 3,006
Depreciation	
At 1st January 2005	1,734
Charge for year	635
At 31st December 2005	£ 2,369
Net book values	
At 31st December 2005	£ 637
At 31st December 2004	£ 1,272

3. Share capital

		2004
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000

4. Related party transactions

During the year N. Salmon was paid £9,260 in respect of services provided to Clear Focus Productions Limited. No amounts were outstanding at the year end.