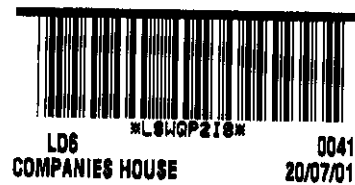


**GOOSE PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2000**



# GOOSE PRODUCTIONS LIMITED

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# GOOSE PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2000

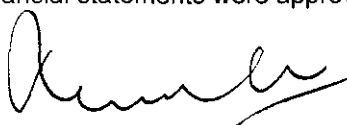
	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		42
<b>Current assets</b>					
Debtors		102,589		30,626	
Cash at bank and in hand		328,118		380,399	
		<u>430,707</u>		<u>411,025</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(390,806)</u>		<u>(373,324)</u>	
<b>Net current assets</b>			39,901		37,701
<b>Total assets less current liabilities</b>			<u>39,901</u>		<u>37,743</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			39,801		37,643
<b>Shareholders' funds</b>			<u>39,901</u>		<u>37,743</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 12 July 2001 and signed on their behalf by:



A Saleh  
Director

# GOOSE PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2000

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Turnover represents net amounts receivable in respect of royalties and fees during the year excluding value added tax.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on written down value
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#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 1999	2,000
Disposals	(2,000)
	<hr/>
At 30 September 2000	-
	<hr/>
<b>Depreciation</b>	
At 1 October 1999	1,958
On disposals	(1,958)
	<hr/>
At 30 September 2000	-
	<hr/>
<b>Net book value</b>	
At 30 September 2000	-
	<hr/>
At 30 September 1999	42
	<hr/>

# GOOSE PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2000

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<b>3</b>	<b>Share capital</b>	<b>2000</b>	<b>1999</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £ 1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £ 1 each	100	100
		<hr/>	<hr/>

### **4 Transactions with directors**

Mr J Libson and Mr A Saleh are partners in the accountancy practice Nyman Libson Paul which provided the company with accountancy and professional services to the value of £5,954 (1999: £6,140).