

Company Registration No. 1220218 (England and Wales)

**GOOSE PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2001**



**GOOSE PRODUCTIONS LIMITED**

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# GOOSE PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2001

	Notes	2001 £	£	2000 £	£
<b>Current assets</b>					
Debtors		52,706		102,589	
Cash at bank and in hand		378,837		328,118	
		<u>431,543</u>		<u>430,707</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(391,306)</u>		<u>(390,806)</u>	
<b>Total assets less current liabilities</b>			<u>40,237</u>		<u>39,901</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>40,137</u>		<u>39,801</u>
<b>Shareholders' funds</b>			<u>40,237</u>		<u>39,901</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 29 July 2002 and signed on its behalf by:

  
A Saleh  
Director

# GOOSE PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2001

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### 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.

### 2 Share capital

	2001 £	2000 £
<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/>

### 3 Transactions with directors

During the course of the year, Mr J Libson and Mr A Saleh were partners in the accountancy practice Nyman Libson Paul which provided the company with accountancy and professional services to the value of £5,490 (2000: £5,954).