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GOOSE PRODUCTIONS LIMITED

(Company number 1220218)

ABBREVIATED FINANCIAL STATEMENTS
30 September 1997



GOOSE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET
At 30 September 1997

	Note	1997	1996
		£	£
FIXED ASSETS			
Tangible assets	2	75	100
CURRENT ASSETS			
Debtors		26,318	12,921
Cash at bank and in hand		41,863	641,100
		<u>68,181</u>	<u>654,021</u>
CREDITORS - amounts falling due within one year		<u>39,107</u>	<u>628,226</u>
Net current assets		29,074	25,795
NET ASSETS		<u>29,149</u>	<u>25,895</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		29,049	25,795
SHAREHOLDERS' FUNDS		<u>29,149</u>	<u>25,895</u>

This abbreviated balance sheet is continued on page 2

The notes on pages 3 and 4 form part of this abbreviated balance sheet

GOOSE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (continued)
At 30 September 1997

The directors have taken advantage of the exemption conferred by Section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 September 1997 and of its results for the year then ended 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.

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

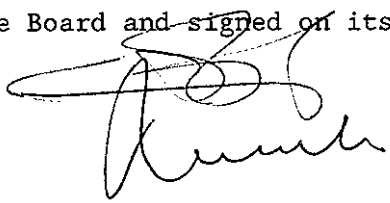
Approved by the Board and signed on its behalf by

H J BEACH

A SALEH

Directors

11 June 1998

Handwritten signatures of H J Beach and A Saleh. The signature of H J Beach is a large, stylized 'H' with a loop. The signature of A Saleh is a cursive 'A' followed by 'Saleh'.

The notes on pages 3 and 4 form part of these abbreviated financial statements

GOOSE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
Year ended 30 September 1997

1 ACCOUNTING POLICIES

The following policies have been used in dealing with items which are considered material in relation to the company's financial statements.

Basis of accounting

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

Turnover

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

Depreciation

This is calculated to write off the cost of tangible fixed assets over their estimated useful lives at the following rates per annum:

Furniture, fittings and equipment - 25% on written down value

2 TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 October 1996 and 30 September 1997	2,000
Accumulated depreciation:	
At 1 October 1996	1,900
Provision for the year	25
At 30 September 1997	1,925
Net book value:	
At 30 September 1997	75
At 30 September 1996	100

3 CALLED UP SHARE CAPITAL

	1997 £	1996 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100

GOOSE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)
Year ended 30 September 1997

4 DIRECTORS' INTERESTS

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 £7,895.