

SCREEN SCENE PRODUCTIONS LIMITED

FINANCIAL STATEMENTS
PERIOD 1st OCTOBER 2004 TO 30th SEPTEMBER 2005



SCREEN SCENE PRODUCTIONS LIMITED

Company No 2542671

81 Saltram Crescent

Maida Vale.

LONDON W9 3JS.

SCREEN SCENE PRODUCTIONS LIMITED

ANNUAL REPORT AND ACCOUNTS FOR THE PERIOD ENDED 30th SEPTEMBER 2005

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SCREEN SCENE PRODUCTIONS LIMITED

REPORT OF THE DIRECTOR

The director presents his Annual Report with the Accounts of the Company for the period 1st October 2004 to 30th September 2005

Principal Activity

The principal activity of the Company in the period under review has been to raise finance in order to further preliminary production preparation on several motion pictures and television series.

Review of Business

The period has not resulted in trading as such, but in continuing the attempt to attract finance, and the outline appears on Page 3 of the Accounts.

Fixed Assets

Nil

Directors

The director in office in the period and his beneficial interest in the Company's issued ordinary share capital was as follows:

	30 th September 2004	30 th September 2005
Mr E D Joffe	2	2


.....
Signed
Director

REPORT TO COMPANIES HOUSE

SCREEN SCENE PRODUCTIONS LIMITED

In my opinion the Financial Statements give a true and fair view of the state of the Company's affairs at 30th September 2005 and of its results for the period then ended and have been prepared to the best of my ability.



.....
EDWARD DAVID JOFFE
Director
Screen Scene Productions Limited
81 Saltram Crescent
Maida Vale
London W9 3JS
15th October 2006

SCREEN SCENE PRODUCTIONS LIMITED
INCOME AND EXPENDITURE ACCOUNTS
FOR THE PERIOD 1st OCTOBER 2004 TO 30th SEPTEMBER 2005

	£	£
INCOME		NIL
Interest receivable	82	
Royalties	1,425	
Refunds	<u>305</u>	<u>1,812</u>
Gross Income		1,812
Exceptional Item		<u>NIL</u>
Total Income		1,812
Administrative expenses	13,312	
Professional Fees	178	
Bank Charges	105	
Depreciation	<u>50</u>	<u>13,645</u>
Operating Loss for the period		<u>(11,833)</u>

SCREEN SCENE PRODUCTIONS LIMITED
BALANCE SHEET AS AT 30th SEPTEMBER 2005

	£	£
<u>FIXED ASSETS</u>		
Tangible assets		nil
<u>CURRENT ASSETS</u>		
Cash at bank & In Hand	1,810	
<u>CREDITORS</u>		
Amounts falling due within one year	<u>13,641</u>	<u>(11,831)</u>
		<u>(11,831)</u>

REPRESENTED BY

<u>AUTHORISED SHARE CAPITAL</u>	£
1,000 Ordinary shares @ £1 each	<u>1,000</u>
<u>ISSUED SHARE CAPITAL</u>	2
Ordinary shares @ £1 each	
<u>PROFIT & LOSS ACCOUNTS</u>	
	<u>(11,833)</u>
Retained loss at 30 th September 2005	<u><u>(11,831)</u></u>

(i) For the year ended 30th September 2005 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985

(ii) no notice from members requiring an audit, has been deposited under section 249b(2) of the Companies Act 1985

(iii) the director acknowledges his responsibility for:

(a) ensuring the company keeps accounting records which comply with section 221

(b) 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 the Companies act relating to the accounts, so far as applicable to the company.

- (c) preparing the accounts in accordance within the special provisions in part V11 of the Companies Act 1985 relating to small companies.

A handwritten signature in black ink, consisting of a large, stylized 'E' followed by a series of vertical strokes and a diagonal line extending upwards and to the right.

Edward Joffe
DIRECTOR

SCREEN SCENE PRODUCTIONS LIMITED

NOTES TO THE ACCOUNTS 30th SEPTEMBER 2005

1 ACCOUNTING POLICY

- a) The Accounts have been prepared under the Historical Cost Convention.
- b) Depreciation has been provided on computer equipment on a straight-line basis over four years.

2 VAT

The Company was liable to VAT during the year under review. This is included under 'refunds'.

3 TAXATION

No provision for Corporation Tax is made.

5 GOING CONCERN

The current liabilities of the Company exceed the current assets, and the Company is able to carry on by means of loan finance.

6 CALLED UP SHARE CAPITAL

Authorised

1,000 ordinary shares of £1 each	1,000
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Issued and fully paid

2 Ordinary shares of £1 each	2
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SCREEN SCENE PRODUCTIONS LIMITED

MANAGEMENT SCHEDULES FOR
THE PERIOD 1st OCTOBER 2004 TO 30th SEPTEMBER 2005

INCOME

Fees	nil
Royalties	1,425
Interest received	82
Refunds	<u>305</u>
Total Income	1,812

EXPENDITURE

Administration expenses

Director's remuneration	NIL	
Printing, postage, stationary	697	
Telephone, fax, e-mail	2,418	
Subscriptions, journals, magazines	1,120	
Office rent & Utilities	7,513	
Travel, fares, subsistence	97	
Bank charges	105	
Hospitality costs	811	
Legal, Accountancy, Insurance	176	
Miscellaneous	658	
Depreciation	<u>50</u>	
		<u>13,645</u>

OPERATING LOSS FOR THE PERIOD (11,833)
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This page does not form part of the statutory accounts