

HEYDAY FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

WEDNESDAY



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COMPANIES HOUSE

HEYDAY FILMS LIMITED

INDEPENDENT AUDITORS' REPORT TO HEYDAY FILMS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Heyday Films Limited for the year ended 30 November 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

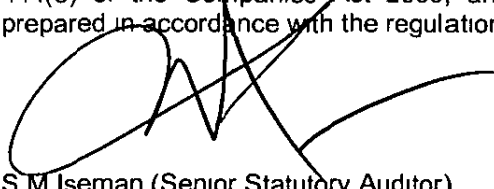
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



S M Iseman (Senior Statutory Auditor)

for and on behalf of
SOPHER + CO.

Chartered Accountants
Statutory Auditor

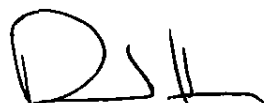
5 Elstree Gate
Elstree Way
Borehamwood
Hertfordshire
WD6 1JD

25 June 2010

HEYDAY FILMS LIMITED
REGISTERED NUMBER: 3261698
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		342,075		7,157
CURRENT ASSETS					
Debtors		1,461,823		2,013,152	
Cash at bank and in hand		1,042,552		901,892	
		<u>2,504,375</u>		<u>2,915,044</u>	
CREDITORS amounts falling due within one year		(979,501)		(1,110,604)	
NET CURRENT ASSETS			<u>1,524,874</u>		<u>1,804,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,866,949</u>		<u>1,811,597</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,866,948</u>		<u>1,811,596</u>
SHAREHOLDERS' FUNDS			<u>1,866,949</u>		<u>1,811,597</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 25 June 2010



D Heyman
Director

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

HEYDAY FILMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents income receivable in respect of film productions and profit participations 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	25%	straight line
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1.4 Operating leases

Rentals payables under operating leases are charged against income on a straight line basis over the lease term

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and Loss Account

1.6 Production costs

Production costs are carried forward where, in the opinion of the director, they are expected to prove recoverable in the future

HEYDAY FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2008	51,178
Additions	451,963
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At 30 November 2009	503,141
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Depreciation	
At 1 December 2008	44,021
Charge for the year	117,045
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At 30 November 2009	161,066
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Net book value	
At 30 November 2009	342,075
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At 30 November 2008	7,157
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3. SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1	1	1
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