

TALISMAN MEDIA VENTURES LIMITED

**Company Registration Number:
03290214 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TALISMAN MEDIA VENTURES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Richard Jackson Talisman Productions Limited
Company secretary:	Talisman Films Limited
Registered office:	7 Alan Road Wimbledon London SW19 7PT
Company Registration Number:	03290214 (England and Wales)

TALISMAN MEDIA VENTURES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1,263,875	1,263,875
Total current assets:		<u>1,263,875</u>	<u>1,263,875</u>
Creditors			
Net current assets (liabilities):		<u>1,263,875</u>	<u>1,263,875</u>
Total assets less current liabilities:		1,263,875	1,263,875
Creditors: amounts falling due after more than one year:		1,265,774	1,265,774
Total net assets (liabilities):		<u><u>(1,899)</u></u>	<u><u>(1,899)</u></u>

The notes form part of these financial statements

TALISMAN MEDIA VENTURES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	10,000	10,000
Profit and Loss account:		(11,899)	(11,899)
Total shareholders funds:		<u>(1,899)</u>	<u>(1,899)</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Jackson

Status: Director

The notes form part of these financial statements

TALISMAN MEDIA VENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

TALISMAN MEDIA VENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

