

REGISTERED NUMBER: 4004972 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

FOR

MYSHOWREEL LIMITED



MYSHOWREEL LIMITED

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FOR THE YEAR ENDED 31 MAY 2005**

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MYSHOWREEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005

DIRECTORS: R J Tierney
C Dalley

SECRETARY: C Dalley

REGISTERED OFFICE: Rosebank
Overton Park Road
Cheltenham
Gloucestershire
GL50 3BP

REGISTERED NUMBER: 4004972 (England and Wales)

ACCOUNTANTS: Andorran Limited
6 Manor Park Business Centre
Mackenzie Way
Cheltenham
Gloucestershire
GL51 9TX

MYSHOWREEL LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2005

	Notes	2005 <u>£</u>	2004 <u>£</u>
CURRENT ASSETS:			
Debtors		6	-
Cash at bank		48	262
		<u>54</u>	<u>262</u>
CREDITORS: Amounts falling due within one year		47,667	47,740
		<u>(47,613)</u>	<u>(47,478)</u>
NET CURRENT LIABILITIES:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(47,613)</u>	<u>£(47,478)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	151	151
Profit and loss account		(47,764)	(47,629)
SHAREHOLDERS' FUNDS:		<u>£(47,613)</u>	<u>£(47,478)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

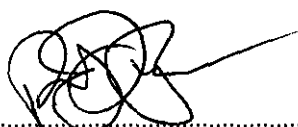
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
R J Tierney - Director

Approved by the Board on 30/3/06

The notes form part of these abbreviated accounts

MYSHOWREEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the Company's net liabilities amounted to £47,613. The Directors have made loans amounting to £46,817 which will only be repaid when the Company is able to do so without prejudice to other creditors. Consequently, the Directors consider that it is appropriate to prepare the accounts on the going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
200	Ordinary	1	200	200
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
151	Ordinary	1	151	151
			==	==