

REVISED & SUPERSEDED.

ABBREVIATED ACCOUNTS

FOR THE PERIOD 25TH JUNE 2001 TO 30TH JUNE 2002

FOR

ANITA PRODUCTIONS LTD.



ANITA PRODUCTIONS LTD.

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for the Period 25th June 2001 to 30th June 2002

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ANITA PRODUCTIONS LTD.

COMPANY INFORMATION

for the Period 25th June 2001 to 30th June 2002

DIRECTOR:

P S RAPHAEL

SECRETARY:

MS J JAYAWARDENA

REGISTERED OFFICE:

78 Mill lane
London
NW6 1JZ

REGISTERED NUMBER:

4240165 (England and Wales)

AUDITORS:

Alan Heywood & Company
Chartered Accountants
& Registered Auditors
78 Mill Lane
London NW6 1JZ

ANITA PRODUCTIONS LTD.

ABBREVIATED BALANCE SHEET

30th June 2002

	Notes	£
CURRENT ASSETS:		
Work in progress		3,142,066
Debtors		7,393
Cash at bank and in hand		116,520
		<hr/> 3,265,979
CREDITORS: Amounts falling due within one year		3,239,167
		<hr/>
NET CURRENT ASSETS:		26,812
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£26,812
		<hr/> <hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		26,811
		<hr/>
SHAREHOLDERS' FUNDS:		£26,812
		<hr/> <hr/>

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

ON BEHALF OF THE BOARD:


.....
P S RAPHAEL - Director

Approved by the Board on **28.11.**.....2003

ANITA PRODUCTIONS LTD.

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 25th June 2001 to 30th June 2002

1. ACCOUNTING POLICIES

Accounting convention

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	ORDINARY	£1	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ORDINARY	£1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period:

1 ORDINARY shares of £1 each

REPORT OF THE INDEPENDENT AUDITORS TO
ANITA PRODUCTIONS LTD.
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the period ended 30th June 2002 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

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 to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Alan Heywood & Company
Chartered Accountants
& Registered Auditors
78 Mill Lane
London NW6 1JZ



28.11.
Date:2003