

**COMPANY NUMBER 4300410**  
**COMPANY JOHNNY BOLLYWOOD LIMITED**  
**BALANCE SHEET AS AT 31 OCTOBER 2003**

	CURRENT YEAR	PREVIOUS YEAR
<b>ASSETS</b>		
CALLED UP SHARE CAPITAL NOT PAID	0	0
<b>FIXED ASSETS</b>		
INTANGIBLE ASSETS	0	0
TANGIBLE ASSETS	0	0
INVESTMENTS	0	0
	0	0
<b>CURRENT ASSETS</b>		
STOCKS	16304	16124
DEBTORS	2	2
INVESTMENTS	0	0
CASH AT BANK & IN HAND	0	0
	16306	16126
<b>PREPAYMENTS &amp; ACCRUED INCOME</b>	0	0
<b>CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	0	0
<b>NET CURRENT ASSETS/LIABILITIES</b>	16306	16126
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16306	16126
<b>CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	-16304	-16124
<b>PROVISION FOR LIABILITIES &amp; CHARGES</b>	0	0
<b>ACCRUALS &amp; DEFERRED INCOME</b>	0	0
	2	2
<b>CAPITAL AND RESERVES</b>		
CALLED UP SHARE CAPITAL	2	2
SHARE PREMIUM ACCOUNT	0	0
REVALUATION RESERVE	0	0
OTHER RESERVES	0	0
PROFIT & LOSS ACCOUNT	0	0
	2	2

For the year ended 31 October 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221
- (ii) 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 accounts so far as applicable to the company.

Approved by the board of directors on 30 August 2004  
and signed on their behalf by

JTR MORGAN  
DIRECTOR



LD5  
COMPANIES HOUSE

0115  
31/08/04