

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

**DORMANT ACCOUNTS FOR THE YEAR ENDED
5 APRIL 2011**



Company Registration Number 04587572
(England and Wales)

**BALANCE SHEET
AS AT 5 APRIL 2011**

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

	Notes	5 April 2011 £'000	5 April 2010 £'000
Current assets			
Debtors	2	10	10
		<hr/>	<hr/>
NET ASSETS		10	10
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account	4	10	10
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		10	10
		<hr/>	<hr/>

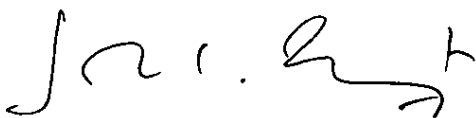
The company is exempt from the requirements relating to preparing audited accounts in accordance with section 480 of the Companies Act 2006 (the **Act**)

The members have not required the company to obtain an audit of the accounts for the year ended 5 April 2011 in accordance with section 476 of the Act

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

The accounts were approved by the board of directors and authorised for issue on 17/10/2011

They were signed on behalf of the board of directors by



J L BOYTON
Director

Registered office
15 Golden Square
London
W1F 9JG

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NOTES TO THE ACCOUNTS 5 APRIL 2011

1. General

The company has not prepared a profit and loss account as it has not traded during the year ended 5 April 2011. Any expenses incurred by the company have been borne by Ingenious Media Limited.

2. Debtors

	5 April 2011 £'000	5 April 2010 £'000
Other debtors	10	10

3. Called up share capital

	5 April 2011 £	5 April 2010 £
Ordinary shares of £1 each issued at par	4	4

4. Profit and loss account

	5 April 2011 £'000	5 April 2010 £'000
Balance brought forward	10	10
Result for the year	-	-
Balance carried forward	10	10

5. Staff costs and directors' remuneration

The company incurred no staff costs nor paid any remuneration to its directors during the year.

6. Controlling party

There is no controlling party.