

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013



Company Registration Number 04587572
(England and Wales)

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

BALANCE SHEET AS AT 5 APRIL 2013

	Notes	5 April 2013 £	5 April 2012 £
Fixed assets			
Investments	3	-	-
Current assets			
Debtors	4	10,004	10,004
Creditors Amounts falling due within one year	5	-	-
Net current assets		10,004	10,004
Net assets		10,004	10,004
Capital and reserves			
Called up share capital	6	4	4
Profit and loss account	7	10,000	10,000
Shareholders' funds	8	10,004	10,004

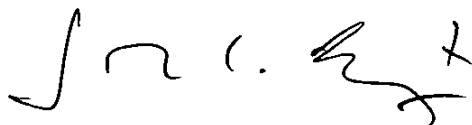
The company is exempt from the requirement to prepare audited accounts in accordance with section 480 of the Companies Act 2006 (the **Act**)

The members have not required the company to obtain an audit of the accounts for the year ended 5 April 2013 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 2012 2013

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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MERCURY FILM PRODUCTIONS (AGATA) LIMITED

NOTES TO THE FINANCIAL STATEMENTS 5 APRIL 2013

1 General

The company has not prepared a profit and loss account as it has not traded during the year ended 5 April 2013

2 Staff costs and directors' remuneration

The company incurred no staff costs nor paid any remuneration to its directors during the year (year ended 5 April 2012 £nil)

3. Fixed asset investments

	5 April 2013 £	5 April 2012 £
Share of net assets of partnership	-	-

4. Debtors

	5 April 2013 £	5 April 2012 £
Amounts owed by group undertakings	10,004	10,004

5. Creditors: Amounts falling due within one year

	5 April 2013 £	5 April 2012 £
Other creditors	-	-

6 Called up share capital

	Allotted and called up			
	5 April 2013		5 April 2012	
	£	No.	£	No.
Ordinary share of £1	4	4	4	4

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) 5 APRIL 2013

7. Statement of movements on profit and loss account

	5 Aprl 2013 £	5 Aprl 2012 £
Balance brought forward	10,000	10,000
Profit for the financial year	-	-
	-	-

8. Reconciliation of movements in shareholders' funds

	5 Aprl 2013 £	5 Aprl 2012 £
Profit for the financial year	-	-
Net movement in shareholders' funds	-	-
Opening shareholders' funds	10,004	10,004
Closing shareholders' funds	10,004	10,004