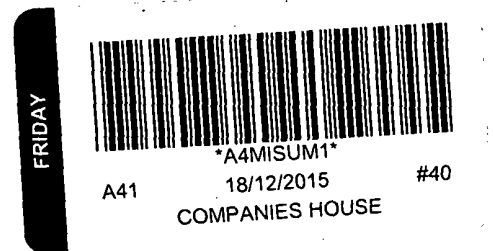


MERCURY FILM PRODUCTIONS (AGATA) LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015



Company Registration Number: 04587572
(England and Wales)

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

BALANCE SHEET AS AT 5 APRIL 2015

	Notes	5 April 2015 £	5 April 2014 £
Current assets			
Debtors	3	<u>10,004</u>	<u>10,004</u>
Net current assets		<u>10,004</u>	<u>10,004</u>
Net assets		<u>10,004</u>	<u>10,004</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account	5	<u>10,000</u>	<u>10,000</u>
Shareholders' funds	6	<u>10,004</u>	<u>10,004</u>

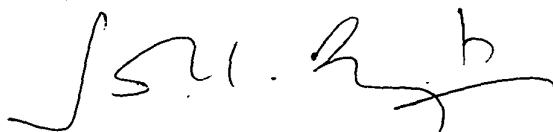
Mercury Film Productions (Agata) Limited ("the Company") is exempt from the requirement to prepare audited accounts in accordance with section 480 of the Companies Act 2006 ("the Act").

The directors have not required the Company to obtain an audit of the accounts for the year ended 5 April 2015 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 17/12/2015.

They were signed on behalf of the board of directors by:



J L Boyton
Director

Registered office:
15 Golden Square
London
W1F 9JG

Company Registration Number: 04587572 (England and Wales)

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

NOTES TO THE FINANCIAL STATEMENTS 5 APRIL 2015

1. General

The Company has not prepared a profit and loss account as it has not traded during the year ended 5 April 2015.

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 2014: £nil).

3. Debtors

	5 April 2015 £	5 April 2014 £
Amounts owed by group undertakings	10,004	10,004

4. Called up share capital

	5 April 2015		Allotted and called up 5 April 2014	
	£	No.	£	No.
Ordinary share of £1	4	4	4	4

5. Statement of movements on profit and loss account

	5 April 2015 £	5 April 2014 £
Balance brought forward	10,000	10,000
Profit for the financial year	-	-
	10,000	10,000

6. Reconciliation of movements in shareholders' funds

	5 April 2015 £	5 April 2014 £
Profit for the financial year	-	-
Net movement in shareholders' funds	-	-
Opening shareholders' funds	10,004	10,004
Closing shareholders' funds	10,004	10,004