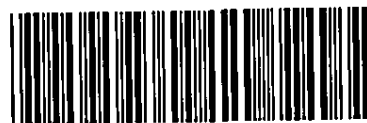


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
MANDRAGORA PRODUCTIONS LIMITED
T/A KINGSONIC PROMOTIONS

THURSDAY



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COMPANIES HOUSE

MANDRAGORA PRODUCTIONS LIMITED
T/A KINGSONIC PROMOTIONS

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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**MANDRAGORA PRODUCTIONS LIMITED
T/A KINGSONIC PROMOTIONS**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010**

DIRECTORS:

Marc de Launay
Robin Gillet

SECRETARY:

Keith Charles Ingram

REGISTERED OFFICE:

3/1, 95 Bowman Street
Glasgow
G42 8LE

REGISTERED NUMBER:

146051 (Scotland)

ACCOUNTANTS:

Stewart Gilmour & Co.,
Chartered Accountants
3rd Floor, St George's Buildings
5 St Vincent Place
Glasgow
G1 2DH

BANKERS:

Clydesdale Bank plc
Charing Cross Branch
1 Woodside Crescent
Glasgow
G3 7UL

MANDRAGORA PRODUCTIONS LIMITED
T/A KINGSONIC PROMOTIONS

ABBREVIATED BALANCE SHEET
31 OCTOBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	123	300
CURRENT ASSETS			
Debtors		64,322	64,520
Cash at bank		396	1,913
		<u>64,718</u>	<u>66,433</u>
CREDITORS			
Amounts falling due within one year		<u>135,432</u>	<u>129,000</u>
NET CURRENT LIABILITIES		<u>(70,714)</u>	<u>(62,567)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(70,591)</u>	<u>(62,267)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(71,591)</u>	<u>(63,267)</u>
SHAREHOLDERS' FUNDS		<u>(70,591)</u>	<u>(62,267)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010.

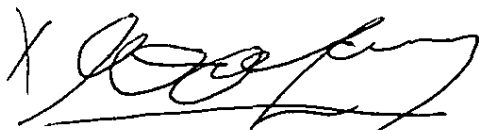
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 July 2011 and were signed on its behalf by:



Marc de Launay - Director

**MANDRAGORA PRODUCTIONS LIMITED
T/A KINGSONIC PROMOTIONS**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010**

1. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. During the year ended 31 October 2010 the company incurred a loss after taxation of £8,324 and at that date its current liabilities exceeded its current assets by £70,714. The company is thus dependent on the continuing financial support of its directors and other creditors. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments which would result from the withdrawal of financial support.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment - 25% on cost

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Film development and production

Film and television development and production are written off to the profit and loss account in the year in which the related income is earned. Where there is a reasonable certainty of future material income, then the expenditure is deferred and amortised over the period during which the company is expected to benefit.

Grants receivable

Grants received in respect of expenditure charged to the profit and loss account during the year have been included in profit and loss.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	
and 31 October 2010	10,979
DEPRECIATION	
At 1 November 2009	10,679
Charge for year	177
At 31 October 2010	10,856
NET BOOK VALUE	
At 31 October 2010	123
At 31 October 2009	300

**MANDRAGORA PRODUCTIONS LIMITED
T/A KINGSONIC PROMOTIONS**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2010**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. RELATED PARTY DISCLOSURES

Throughout the year ended 31 October 2010 the company was under the immediate and ultimate control of director Marc de Launay. At 31 October 2010 the company owed £132,562 to Marc de Launay through his director's loan account (2009 : £126,740). This loan is unsecured, non interest-bearing and has no fixed terms for repayment. It is the policy of the company to negotiate all related party transactions on an arm's-length basis.