

R0C

REGISTERED NUMBER: 3533900 (England and Wales)

Abbreviated Unaudited Accounts

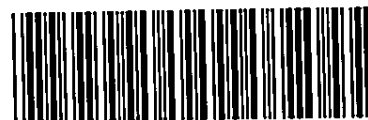
for the Year Ended 30 April 2010

for

**Move A Mountain Productions
(International) Limited**

Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

SATURDAY



A51 *A8SD9R7U* 273
29/01/2011
COMPANIES HOUSE

**Move A Mountain Productions
(International) Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Move A Mountain Productions
(International) Limited**

**Company Information
for the Year Ended 30 April 2010**

DIRECTOR. Mrs E F H McKay

SECRETARY: Mrs A Bowden

REGISTERED OFFICE: Mrs E McKay
5 Ashchurch Park Villas
London
W12 9SP

REGISTERED NUMBER: 3533900 (England and Wales)

ACCOUNTANTS: Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

**Move A Mountain Productions
(International) Limited**

**Abbreviated Balance Sheet
30 April 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		27,816		29,594
CURRENT ASSETS					
Stocks		35,000		29,000	
Debtors		3,585		1,618	
Cash at bank		7,095		5,430	
		<u>45,680</u>		<u>36,048</u>	
CREDITORS					
Amounts falling due within one year		<u>399,626</u>		<u>346,762</u>	
NET CURRENT LIABILITIES			<u>(353,946)</u>		<u>(310,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(326,130)</u>		<u>(281,120)</u>
CAPITAL AND RESERVES					
Called up share capital	3		195,000		195,000
Profit and loss account			<u>(521,130)</u>		<u>(476,120)</u>
SHAREHOLDERS' FUNDS			<u>(326,130)</u>		<u>(281,120)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

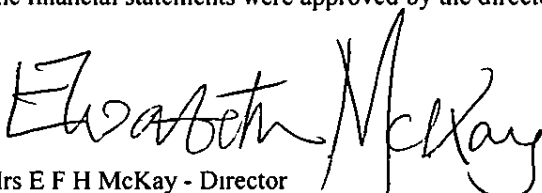
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 27/01/2011 and were signed by


Mrs E F H McKay - Director

The notes form part of these abbreviated accounts

**Move A Mountain Productions
(International) Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Freehold property	- 10% reducing balance basis
Plant and machinery	- 2% on cost
Fixtures and fittings	- 25% reducing balance basis
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going Concern

These accounts have been prepared based on the assumption that the business is a going concern, as the director has agreed to provide financial support to the company for the foreseeable future.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	
and 30 April 2010	<u>70,372</u>
DEPRECIATION	
At 1 May 2009	40,778
Charge for year	<u>1,778</u>
At 30 April 2010	<u>42,556</u>
NET BOOK VALUE	
At 30 April 2010	<u><u>27,816</u></u>
At 30 April 2009	<u><u>29,594</u></u>

**Move A Mountain Productions
(International) Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 10	30 4 09
Number	Class		£	£
195,000	Ordinary		<u>195,000</u>	<u>195,000</u>

4 TRANSACTIONS WITH DIRECTOR

As at the 30 April 2010 the company owed to the director Mrs E F H McKay £396,756 - (2009 £343,672)

5 ULTIMATE CONTROL

The ultimate control of the company lies with Mrs E McKay who is the sole director and majority shareholder