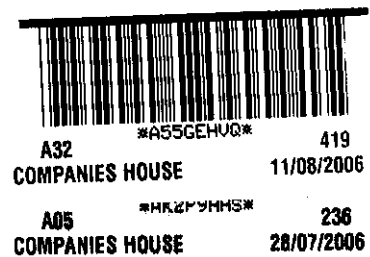


Company No. OC305664

<sup>5</sup>  
**Reflective Production<sup>S</sup> LLP**  
**Unaudited Financial Statement**  
**For Period Ending 30 Sept 2005.**



**Reflective Productions LLP**  
**Unaudited Financial Statement**

**Members Report.**

The members present their report together with accounts for the period ending September 2005. Partnership was registered on 29<sup>th</sup> September 2003.

The Principal Activity is the making of a film and its production.

**Designated Members**

D.R. Bates.

C.J.Guiver.

This report has been prepared in accordance with the provisions of Part V11 of the Companies Act, 1985 relating to small companies and limited liability partnerships.

By Order of the Members



D.R. Bates.

12<sup>th</sup> July 2006.

Balance Sheet For Period Ending 30 Sept 2005.

This has been prepared on information in the partnership accounting records on the understanding that the partnership is exempt from an audit

Fixed Assets.	£1200
Current Assets	
Debtors	0
Cash at Bank and in hand	£ 650
Creditors, amounts falling due within one year.	( £3251)
Net Current Assets.	(£2601)
Net Liabilities	(£2601)
Reserves	
Profit & Loss Account	(£2601)

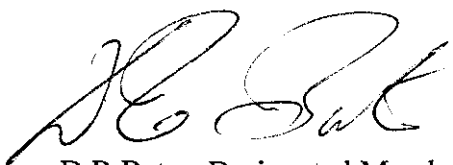
For the period ended 30/9/05 the LLP was entitled to exemption under Section 249A (1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001)

The members acknowledge their responsibility for:

- i) ensuring the limited liability partnership keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair account of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the limited liability partnership.

The accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001) relating to small limited liability partnerships.

These financial statements were approved by the members on 12<sup>th</sup> July 2006-07-27



D.R. Bates Designated Member

Reflective Productions LLP  
Unaudited Financial Statement  
For Period Ending 30 Sept 2005.

**Turnover Continuing Operations**

Administrative Expenses	(£ 2601)
Operating Loss	(£2601)
Loss for period before members' remuneration and profit share	(£2601)

There were no recognised gains and losses other than those recorded. The profit and loss account is prepared on the basis that operations are continuous.

Reflective Productions LLP  
Unaudited Financial Statement  
For Period Ending 30 Sept 2005.  
Balance Sheet.

**Tangible Fixed Assets.**

Additions	£0
Disposals	£0
Depreciation	
Charge for the period ending September 30 <sup>th</sup> 2005	£0
Net book value at 30 September 2005	£1200.
Amount due to designated partners.	£3251
Other creditors	£0

**4. Reserves.**

Loss for the period	D.R.Bates 99%	£ 2029.49
	C.J. Guiver 1%	£ 20.51
Loss for the financial period		£2051

During the period D.R.Bates , a partner, lent monies to the partnership. The Amount due to Mr. Bates of £3251 was interest free and repayable on demand. The accumulated loan from Mr. Bates is £10795