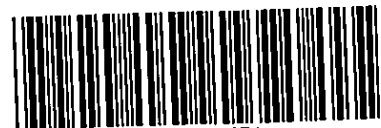


Company Registration No. 05913680 (England and Wales)

**ARCADIA MOVING PICTURES UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

WEDNESDAY



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03/06/2009

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## **ARCADIA MOVING PICTURES UK LIMITED CONTENTS**

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<b>Notes to the accounts</b>	<b>2</b>

**ARCADIA MOVING PICTURES UK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2008**

		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		<b>51</b>	
		<hr/>	
		<b>51</b>	
<b>Creditors: amounts falling due within one year</b>		<b>-</b>	
		<hr/>	
<b>Net current assets</b>			<b>51</b>
			<hr/>
<b>Total assets less current liabilities</b>			<b>51</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>2</b>	<b>(53 245)</b>	
		<hr/>	
		<b>(53 194)</b>	
		<hr/>	
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>	<b>100</b>	
Unpaid Share Capital		<b>(100)</b>	
Retained Loss		<b>(16 404)</b>	
Profit and loss account		<b>(36 791)</b>	
		<hr/>	
<b>Shareholders' funds - all equity interests</b>		<b>(53 194)</b>	
		<hr/>	

The company is entitled to the exemption from the audit requirement contained in section 249A( of the Companies Act 1985, for the year ended 31 August 2008. No member of the company

has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

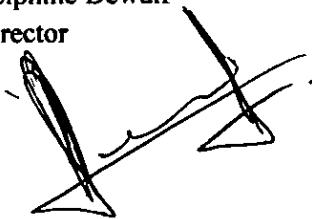
The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small/medium companies.

The directors acknowledge their responsibilities for:

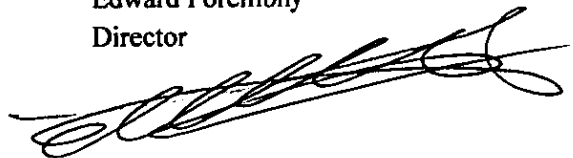
- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 August 2008 and of its profit for the year then ended in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on 21 May 2009

Delphine Dewulf  
Director

A handwritten signature in black ink, appearing to be 'Delphine Dewulf', written over a horizontal line.

Edward Porembny  
Director

A handwritten signature in black ink, appearing to be 'Edward Porembny', written over a horizontal line.

**ARCADIA MOVING PICTURES UK LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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**1 Accounting policies**

**1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

<b>2</b>	<b>Contribution from Stakeholders</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	Repayable between two and five years	<b>53 245</b>	<b>26 851</b>

<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £ 1 each	<b>100</b>	<b>100</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £ 1 each	<b>0</b>	<b>0</b>