

Company Registration No 05913680 (England and Wales)

**ARCADIA MOVING PICTURES UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007**

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06/06/2008

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ARCADIA MOVING PICTURES UK LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2007

		2007	
	Notes	£	£
Current assets			
Cash at bank and in hand		10,447	
		<hr/>	
		10,447	
Creditors: amounts falling due within one year		<hr/>	
		-	
Net current assets			10,447
			<hr/>
Total assets less current liabilities			10,447
Creditors: amounts falling due after more than one year	2	(26,851)	
		<hr/>	
		(16,404)	
		<hr/>	
Capital and reserves			
Called up share capital	3	100	
Unpaid Share Capital		(100)	
Profit and loss account		(16,404)	
		<hr/>	
Shareholders' funds - all equity interests			(16,404)
			<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 2007. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

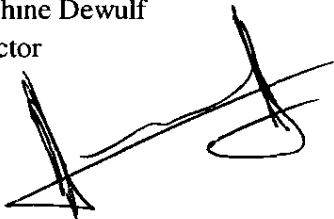
The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small/medium companies

The directors acknowledge their responsibilities for

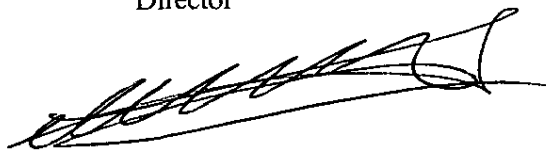
- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 August 2007 and of its profit for the year then ended in accordance with section 226, and otherwise 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 1 June 2008

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 2007

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	
1.2	Turnover	
	Turnover represents the invoiced value of goods sold and services provided net of VAT	
2	Contribution from Stakeholders	2007
		£
	Repayable between two and five years	26,851
3	Share capital	2007
		£
	Authorised	
	100 Ordinary shares of £ 1 each	100
	Allotted, called up and fully paid	0
	100 Ordinary shares of £ 1 each	