

**ABU DHABI WILDLIFE FILMS LIMITED (FORMERLY
KNOWN
AS EMIRATES NATURAL HISTORY UNIT LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2010
Company Registration Number 06590486

RSM Tenon Limited
Accountants & Business Advisers
Howard House
Queens Avenue
Clifton
Bristol
BS8 1QT

FRIDAY



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24/12/2010
COMPANIES HOUSE

**ABU DHABI WILDLIFE FILMS LIMITED (FORMERLY KNOWN
AS EMIRATES NATURAL HISTORY UNIT LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2009 TO 31 OCTOBER 2010

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**ABU DHABI WILDLIFE FILMS LIMITED (FORMERLY KNOWN
AS EMIRATES NATURAL HISTORY UNIT LIMITED)**

Registered Number 06590486

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	31 Oct 10		31 May 09	
		£	£	£	£
Fixed assets	2				
Tangible assets			-		794
Current assets					
Debtors		128		11,250	
Cash at bank and in hand		14,769		22,548	
		<u>14,897</u>		<u>33,798</u>	
Creditors' Amounts falling due within one year		<u>(11,619)</u>		<u>(32,277)</u>	
Net current assets			3,278		1,521
Total assets less current liabilities			<u>3,278</u>		<u>2,315</u>
Provisions for liabilities			-		(167)
			<u>3,278</u>		<u>2,148</u>
Capital and reserves					
Called-up share capital	3		1,000		1,000
Profit and loss account			2,278		1,148
Shareholders' funds			<u>3,278</u>		<u>2,148</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

**ABU DHABI WILDLIFE FILMS LIMITED (FORMERLY KNOWN
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Registered Number 06590486

ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on



1 Dec 2010

Mr F Beeley
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

**ABU DHABI WILDLIFE FILMS LIMITED (FORMERLY KNOWN
AS EMIRATES NATURAL HISTORY UNIT LIMITED)**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2009 TO 31 OCTOBER 2010

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of all services delivered during the year, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations to the customer.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant and Machinery - 25% straight line basis

Taxation

The tax charge is based on the results for the year.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted.

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Transactions denominated in foreign currencies are recorded at the rates of exchange ruling at the dates of the transactions, or at an average rate for the period if the rates do not fluctuate significantly. Monetary assets and liabilities are translated at year end exchange rates or, where appropriate, at rates of exchange fixed under the terms of the relevant transaction. The resulting exchange rate differences are charged to the profit and loss account.

**ABU DHABI WILDLIFE FILMS LIMITED (FORMERLY KNOWN
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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2009 TO 31 OCTOBER 2010

2 Fixed assets

	Tangible Assets £
Cost	
At 1 June 2009	1,058
Disposals	(1,058)
At 31 October 2010	<u>—</u>
Depreciation	
At 1 June 2009	264
On disposals	(264)
At 31 October 2010	<u>—</u>
Net book value	
At 31 October 2010	<u>—</u>
At 31 May 2009	<u>794</u>

3. Share capital

Authorised share capital:

	31 Oct 10 £	31 May 09 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Oct 10 No	£	31 May 09 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>