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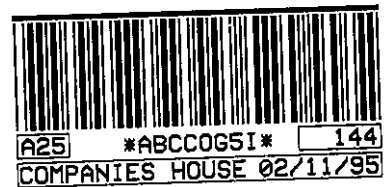
BIZARRE PRODUCTIONS LIMITED

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FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 1994

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SALTRICK & SALTRICK  
CHARTERED ACCOUNTANTS



BIZARRE PRODUCTIONS LIMITED

DIRECTORS: T.M. Gates  
G. Gates

SECRETARY: T.M. Gates

REGISTERED OFFICE: 45 Deanhill Road  
East Sheen  
London SW14 7DQ

REGISTERED NUMBER: 2091083

BANKERS: National Westminster Bank plc  
341 Upper Richmond Road West  
London SW14 8QP

ACCOUNTANTS: Saltrick & Saltrick  
Chartered Accountants  
2 Lions Gate  
33/39 High Street  
Fordingbridge  
Hampshire SP6 1AX

BIZARRE PRODUCTIONS LIMITED  
FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 1994

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The following page does not form part of the statutory accounts

6	Detailed Trading and Profit and Loss Account
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BIZARRE PRODUCTIONS LIMITEDREPORT OF THE DIRECTORS

The directors present their report and financial accounts for the year ended 31st December 1994.

PRINCIPAL ACTIVITY

The principal activity of the company throughout the year was that of the production of programmes for television

DIRECTORS

The directors who served during the year and their beneficial interests in the company's issued ordinary share capital were as follows:

	<u>31st December 1994</u>	<u>31st December 1993</u>
T.M. Gates	1	1
G. Gates	1	1

SMALL COMPANY EXEMPTIONS


Advantage has been taken in the preparation of this report of the special exemptions applicable to small companies.

Signed on behalf of the board of directors:

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T.M. Gates  
Secretary

Approved by the board: 16th October 1995



BIZARRE PRODUCTIONS LIMITEDACCOUNTANTS' REPORTACCOUNTANTS' REPORT TO THE DIRECTORS OFBIZARRE PRODUCTIONS LIMITED

In accordance with instructions given to us we have prepared financial accounts for the company for the year ended 31st December 1994 according to the accounting provisions of the Companies Act 1985. The directors of the company have confirmed that the company is totally exempt from the audit requirement under the provisions of subsection 1 of section 249A of the Companies Act 1985, and as a result we have not carried out an audit. The financial accounts on pages 3 to 5 are therefore based on the information shown in the accounting records and on the information supplied and explanations given to us by the directors.

*Saltrick & Saltrick*

Saltrick & Saltrick  
Chartered Accountants

2 Lions Gate  
33/39 High Street  
Fordingbridge  
Hampshire SP6 1AX

16th October 1995

BIZARRE PRODUCTIONS LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER 1994

	Note	<u>1994</u> £	<u>1993</u> £
NET OPERATING EXPENSES			
Administrative Expenses		(262)	(345)
		<hr/>	<hr/>
<u>OPERATING LOSS</u>		(262)	(345)
Investment Income	2	232	167
		<hr/>	<hr/>
<u>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</u>		(30)	(178)
Taxation	3	-	-
		<hr/>	<hr/>
<u>LOSS FOR THE YEAR</u>	6	(30)	(178)
		<hr/> <hr/>	<hr/> <hr/>

Movements in reserves are shown in note 6.

None of the company's activities were acquired or discontinued during the above two financial years.

There are no recognised gains and losses in 1994 or 1993 other than the loss for the year.

BIZARRE PRODUCTIONS LIMITEDBALANCE SHEET  
AS AT 31ST DECEMBER 1994

	Note	£	1994	£	1993	£
<b>CURRENT ASSETS</b>						
Cash at Bank and in Hand		6,983		6,875		
		<u>6,983</u>		<u>6,875</u>		
CREDITORS: Amounts Falling Due Within One Year	4	1,337		1,200		
NET CURRENT ASSETS			5,646		5,675	
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 5,646		£ 5,675	
<b>CAPITAL AND RESERVES</b>						
Called Up Share Capital	5		2		2	
Profit and Loss Account	6		5,644		5,673	
<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ 5,646		£ 5,675	

continued .....

BIZARRE PRODUCTIONS LIMITEDBALANCE SHEET

(continued)

AS AT 31ST DECEMBER 1994

The directors consider that for the year ended 31st December 1994 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In the preparation of the accounts advantage has been taken of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

Signed on behalf of the  
board of directors

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T.M. Gates

Director



Approved by the board: 16th October 1995

BIZARRE PRODUCTIONS LIMITEDNOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 19946. RESERVES

	Profit and Loss Account £	Revaluation Reserve £	Share Premium Account £
Balance at 1st January 1994	5,674	-	-
Retained Loss for the Year	(30)	-	-
Balance at 31st December 1994	<u>5,644</u>	<u>-</u>	<u>-</u>