

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

FOR

DIGITAL VIDEO FILM MAKING LIMITED



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COMPANIES HOUSE

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29/09/05

DIGITAL VIDEO FILM MAKING LIMITED

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for the Year Ended 30 November 2004**

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DIGITAL VIDEO FILM MAKING LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2004

DIRECTOR: N G Keogh

SECRETARY: Mrs M Keogh

REGISTERED OFFICE: 235 Millhouses Lane
Ecclesall
Sheffield
South Yorkshire
S11 9HW

REGISTERED NUMBER: 04323213

ACCOUNTANTS: Ali Qadar & Co
Chartered Accountants
60 Abbeydale Road
Sheffield
South Yorkshire
S7 1FD

DIGITAL VIDEO FILM MAKING LIMITED

ABBREVIATED BALANCE SHEET

30 November 2004

		30.11.04		30.11.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,029,780		316,111
CURRENT ASSETS:					
Debtors		795		2,115	
Cash at bank		15,103		1,213	
		15,898		3,328	
CREDITORS: Amounts falling due within one year		1,003,249		293,719	
NET CURRENT LIABILITIES:			(987,351)		(290,391)
TOTAL ASSETS LESS CURRENT LIABILITIES:			42,429		25,720
PROVISIONS FOR LIABILITIES AND CHARGES:			673		673
			<u>£41,756</u>		<u>£25,047</u>

The notes form part of these abbreviated accounts

DIGITAL VIDEO FILM MAKING LIMITED

ABBREVIATED BALANCE SHEET

30 November 2004

		30.11.04		30.11.03	
	Notes	£	£	£	£
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Revaluation reserve			20,178		20,178
Profit and loss account			20,578		3,869
SHAREHOLDERS' FUNDS:			£41,756		£25,047

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

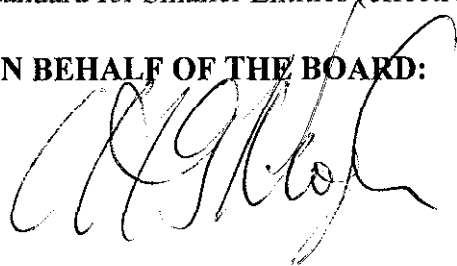
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



N G Keogh - Director

Approved by the Board on 26 September 2005

The notes form part of these abbreviated accounts

DIGITAL VIDEO FILM MAKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents sales and rental income.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided (see policy note below)
Plant and machinery etc	- 25% on cost and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment Investment Properties

In accordance with the Financial Reporting Standard for Smaller Entities, freehold investment properties are not subject to a periodic charge for depreciation and are included in the balance sheet at their open market values.

DIGITAL VIDEO FILM MAKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2004

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST OR VALUATION:	
At 1 December 2003	320,317
Additions	717,865
	<u>1,038,182</u>
At 30 November 2004	<u>1,038,182</u>
DEPRECIATION:	
At 1 December 2003	4,206
Charge for year	4,196
	<u>8,402</u>
At 30 November 2004	<u>8,402</u>
NET BOOK VALUE:	
At 30 November 2004	<u>1,029,780</u>
At 30 November 2003	<u>316,111</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
1,000	ordinary	£1.00	<u>1,000</u>	<u>1,000</u>