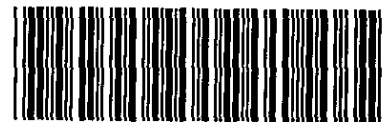


Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

Blue Planet Films Ltd

WEDNESDAY



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23/02/2011

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COMPANIES HOUSE

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for the Year Ended 28 February 2010

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Company Information  
for the Year Ended 28 February 2010

**DIRECTOR:**

B M Robertson

**SECRETARY:**

R H A Horrex

**REGISTERED OFFICE:**

Culkein Lodge  
Culkein Drumbeg  
Nr Lairg  
Sutherland  
IV27 4NL

**REGISTERED NUMBER:**

SC316601 (SCOTLAND) (~~England and Wales~~)

**ACCOUNTANTS:**

Kumar Strategic Consultants Ltd  
Chartered Accountants  
255 - 261 Horn Lane  
London  
W3 9EH

Abbreviated Balance Sheet  
28 February 2010

	28.2.10 £	28.2.09 £
<b>CURRENT ASSETS</b>		
Cash at bank	-	102
<b>CREDITORS</b>		
Amounts falling due within one year	<u>164,192</u>	<u>136,253</u>
<b>NET CURRENT LIABILITIES</b>	<u>(164,192)</u>	<u>(136,151)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(164,192)</u>	<u>(136,151)</u>
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>3,804</u>	<u>24,261</u>
<b>NET LIABILITIES</b>	<u>(167,996)</u>	<u>(160,412)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	<u>(167,997)</u>	<u>(160,413)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(167,996)</u>	<u>(160,412)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2011 and were signed by:



B M Robertson - Director

Notes to the Abbreviated Accounts**1. ACCOUNTING POLICIES****Accounting convention**

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).

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.10 £	28.2.09 £
1	Ordinary share	1.00	<u>1</u>	<u>1</u>

**3. TRANSACTIONS WITH DIRECTOR**

At the balance sheet date the company owed the director £12,361 (2009: £7,385)