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REGISTERED NUMBER: 3533900

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2009
for
Move A Mountain Productions
(International) Limited

Butler & Co
Chartered Accountants
Bowland House
West Street
Alresford
Hampshire
SO24 9AT



**Move A Mountain Productions
(International) Limited**

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for the Year Ended 30 April 2009**

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**Move A Mountain Productions
(International) Limited**

**Company Information
for the Year Ended 30 April 2009**

DIRECTOR: Mrs E F H McKay

SECRETARY: Mrs A Bowden

REGISTERED OFFICE: Mrs E McKay
5 Ashchurch Park Villas
London
W12 9SP

REGISTERED NUMBER: 3533900

ACCOUNTANTS: Butler & Co
Chartered Accountants
Bowland House
West Street
Alresford
Hampshire
SO24 9AT

**Move A Mountain Productions
(International) Limited**

**Abbreviated Balance Sheet
30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		29,594		32,302
CURRENT ASSETS					
Stocks		29,000		29,000	
Debtors		1,618		1,537	
Cash at bank		5,430		5,094	
		<u>36,048</u>		<u>35,631</u>	
CREDITORS					
Amounts falling due within one year		<u>346,762</u>		<u>286,993</u>	
NET CURRENT LIABILITIES			<u>(310,714)</u>		<u>(251,362)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(281,120)</u>		<u>(219,060)</u>
CAPITAL AND RESERVES					
Called up share capital	3		195,000		195,000
Profit and loss account			<u>(476,120)</u>		<u>(414,060)</u>
SHAREHOLDERS' FUNDS			<u>(281,120)</u>		<u>(219,060)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

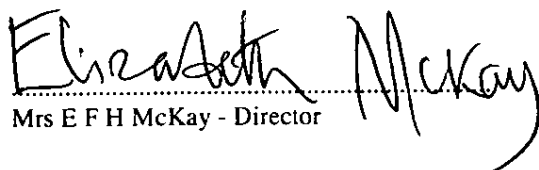
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 6/1/2010 and were signed by:


Mrs E F H McKay - Director

The notes form part of these abbreviated accounts

**Move A Mountain Productions
(International) Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Freehold property	- 10% reducing balance basis
Plant and machinery	- 2% on cost
Fixtures and fittings	- 25% reducing balance basis
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going Concern

These accounts have been prepared based on the assumption that the business is a going concern, as the director has agreed to provide financial support to the company for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	70,012
Additions	360
	<hr/>
At 30 April 2009	70,372
	<hr/>
DEPRECIATION	
At 1 May 2008	37,710
Charge for year	3,068
	<hr/>
At 30 April 2009	40,778
	<hr/>
NET BOOK VALUE	
At 30 April 2009	29,594
	<hr/>
At 30 April 2008	32,302
	<hr/>

**Move A Mountain Productions
(International) Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
195,000	Ordinary	£1	<u>195,000</u>	<u>195,000</u>

4. ULTIMATE CONTROL

The ultimate control of the company lies with Mrs E McKay who is the sole director and majority shareholder.

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Move A Mountain Productions
(International) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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Date: 12 January 2010