Company Registration No. 2274321 (England and Wales)

OLIVIER MYTHODRAMA ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2002

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COMPANIES HOUSE 12/09/03

OLIVIER MYTHODRAMA ASSOCIATES LIMITED

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OLIVIER MYTHODRAMA ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		3,046		3,447
Current assets					
Debtors		51,725		60,415	
Cash at bank and in hand		90,899		43,427	
		142,624		103,842	
Creditors: amounts falling due within one year		(107,912)		(93,452)	
Net current assets			34,712		10,390
Total assets less current liabilities			37,758		13,837
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37,658		13,737
Shareholders' funds			37,758		13,837

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) 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 this Act relating to accounts, 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.

The financial statements were approved by the board on 9/9/03

R K Olivier
Director

S Olivier
Director

OLIVIER MYTHODRAMA ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002

1 *Accounting policies*

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	Computers over 2 years, Fixtures and fittings over 3 years

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2002	6,517
Additions	*4,595*
At 31 December 2002	11,112
Depreciation	
At 1 January 2002	3,070
Charge for the year	4,996
At 31 December 2002	8,066
Net book value	
At 31 December 2002	3,046
At 31 December 2001	3,447

3 Share capital

	2002 £	2001 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100