



JIVA FILM LIMITED

BALANCE SHEET

AS AT 30TH SEPTEMBER 2002



GERALD EDELMAN

CHARTERED ACCOUNTANTS

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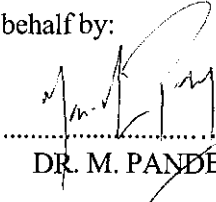
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	<u>Note</u>	<u>2002</u>	<u>2001</u>
<u>CURRENT ASSETS</u>			
Other debtors		£ 2	£ 2
		<u> </u>	<u> </u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	£ 2	£ 2
		<u> </u>	<u> </u>
(a) For the period ended 30 th September 2002 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.			
(b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.			
(c) The directors acknowledge their responsibility for:			
(i) ensuring the company keeps accounting records which comply with Section 221, 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 period, and of its profit and loss for the financial period, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.			

These accounts were approved on 20 November 2002 and signed on their behalf by:


.....DIRECTOR
DR. M. PANDEY

JIVA FILM LIMITED

NOTES TO THE BALANCE SHEET AS AT 30TH SEPTEMBER 2002

1. ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. CALLED UP SHARE CAPITAL

2002

2001

Authorised

1,000 Ordinary shares of £1 each

£ 1,000

£ 1,000

Allotted, issued and fully paid

2 Ordinary shares of £1 each

£ 2

£ 2