

Company Registration No 2863621 (England and Wales)



JIVA FILM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

TUESDAY



LD4 *LO2X3ZAK* 307
29/04/2008
COMPANIES HOUSE

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JIVA FILM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

JIVA FILM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

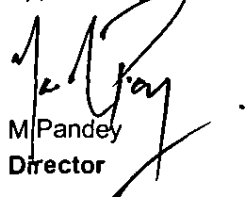
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		754		-
Current assets					
Debtors		6,164		2	
Cash at bank and in hand		3,740		-	
		<u>9,904</u>		<u>2</u>	
Creditors, amounts falling due within one year		<u>(10,431)</u>		<u>-</u>	
Net current (liabilities)/assets			(527)		2
Total assets less current liabilities			<u>227</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			225		-
Shareholders' funds			<u>227</u>		<u>2</u>

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

Approved by the Board for issue on 14 April 2008


M. Pandey
Director

JIVA FILM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for film script writing net of VAT

1.4 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 20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006	-
Additions	942
At 30 June 2007	942
Depreciation	
At 1 July 2006	-
Charge for the year	188
At 30 June 2007	188
Net book value	
At 30 June 2007	754

JIVA FILM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

Included in other debtors is an amount of £3,520 owed to the company by M Pandey, a director of the company. There are no terms of interest or repayment in respect of this balance.