REGISTERED NUMBER: 4323213 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

15 NOVEMBER 2001 TO 30 NOVEMBER 2002

FOR

DIGITAL VIDEO FILM MAKING LIMITED

AJUFXOD1
A27
COMPANIES HOUSE
0230
15/09/03

DIGITAL VIDEO FILM MAKING LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 15 NOVEMBER 2001 TO 30 NOVEMBER 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

DIGITAL VIDEO FILM MAKING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 15 NOVEMBER 2001 TO 30 NOVEMBER 2002

DIRECTOR:	N.G. Keogh
SECRETARY:	Mrs M. Keogh
REGISTERED OFFICE:	235 Millhouses Lane Ecclesall Sheffield South Yorkshire S11 9HW
REGISTERED NUMBER:	4323213 (England and Wales)

DIGITAL VIDEO FILM MAKING LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,035
CREDITORS: Amounts falling due within one year		4,848	
NET CURRENT LIABILITIES:			(4,848)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(813)
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			(1,813)
SHAREHOLDERS' FUNDS:			£(813)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



N.G. Keogh - Director

Approved by the Board on 11-9-03

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 15 NOVEMBER 2001 TO 30 NOVEMBER 2002

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 June 2002).

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.

Equipment - 25% on straight line

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	5,534
At 30 November 2002	5,534
DEPRECIATION:	
Charge for period	1,499
At 30 November 2002	1,499
NET BOOK VALUE:	
At 30 November 2002	4,035

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each