

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 14 DECEMBER 2001 TO 31 DECEMBER 2002**  
**FOR**  
**BEND IT FILMS LIMITED**



**BEND IT FILMS LIMITED**

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FOR THE PERIOD 14 DECEMBER 2001 TO 31 DECEMBER 2002**

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**BEND IT FILMS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 14 DECEMBER 2001 TO 31 DECEMBER 2002**

**DIRECTOR:** Ms G Chadha

**SECRETARY:** P M Berges

**REGISTERED OFFICE:** 5th Floor Paramount House  
162-170 Wardour Street  
London  
W1F 8ZX

**REGISTERED NUMBER:** 4340430

**ACCOUNTANTS:** Spiro Bentley  
5th Floor  
Paramount House  
162-170 Wardour Street  
London  
W1F 8ZX

**BEND IT FILMS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2002**

|                                              |               |
|----------------------------------------------|---------------|
|                                              | £             |
| <b>CURRENT ASSETS</b>                        |               |
| Debtors                                      | 67,565        |
| <b>CREDITORS</b>                             |               |
| Amounts falling due within one year          | 65,651        |
| <b>NET CURRENT ASSETS</b>                    | <u>1,914</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>£1,914</u> |
| <b>CAPITAL AND RESERVES</b>                  |               |
| Called up share capital                      | 2             |
| Profit and loss account                      | 1,912         |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>£1,914</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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:**

  
Ms G Chadha - DIRECTOR

Approved by the Board on 4 September 2003

**BEND IT FILMS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 14 DECEMBER 2001 TO 31 DECEMBER 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 services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:   | Nominal<br>value: | £            |
|---------|----------|-------------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> |

**Allotted, issued and fully paid:**

| Number: | Class:   | Nominal<br>value: | £        |
|---------|----------|-------------------|----------|
| 2       | Ordinary | £1                | <u>2</u> |