

**J'Ouvert Film Productions Ltd**

*Celebrating Cultural and Creative Diversity*

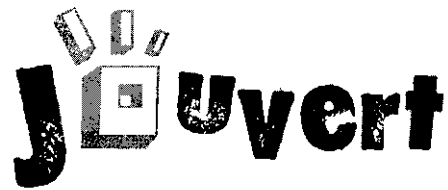
**COMPANY REGISTRATION  
No 4612708**

**Report and Financial Statements**

**Period ended 31 December 2005**



J'Ouvert Film Productions Ltd is an independent film production company registered in  
England No 4612708.  
Registered office address Almeda House 90-100 Sydney Street, Chelsea, LONDON SW3 6NJ



## INTRODUCTION TO J'OUVERT

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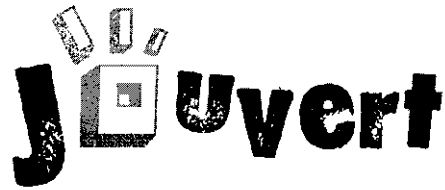
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**Established in 2002 and dedicated to the production of inspiring and challenging films, J'Ouvert is a refreshing addition to the recently revived British Film industry.**

**J'Ouvert promotes the elimination of divisions of religion, class, colour and nation, without denying the identity and rich cultural traditions of people everywhere**

**By exploring the possibilities of film, using a mix of new digital technology and classic film techniques, J'Ouvert hopes to create a cinematic expression which is exclusively its own. You may not leave determined to change the world, but you might change the way you look at it.**



## **DIRECTOR'S STATEMENT**

J'Ouvert aims to produce films that raise the profile of our society's forgotten issues.

The films strive to be honest and challenging portraits of human interaction and human fallibilities.

This year has seen some further progress on existing projects as well as the addition of a new feature-length docu-drama and two new short film projects to the agenda.

The significant amount of development work has meant that no new film projects have been completed this year. However, filming on at least one of the short films and the docu-drama is expected in 2006/2007.

The Director has also tentatively agreed a change of name from J'Ouvert to Jericho. J'Ouvert films will still continue in the great tradition of the Trinidadian carnival celebrations from which it borrowed its name, J'Ouvert. In particular, the films will strive to be entertaining, honest and challenging portraits of human interaction and human fallibilities .

However, the potential change to Jericho Films Limited reflects the real motivation behind the films. The focus is on breaking down walls in society, walls of silence, walls of poverty, walls of racial separation and all the other walls that separate us and prevent us from achieving our full potential as human beings. Most importantly, the change of name reflects the importance of Jesus Christ and of biblical principles in everything the company sets out to achieve.

It is expected that the new name will become effective early in 2006.

In the meantime, we will continue our focus on films that celebrate cultural and creative diversity, break down walls and celebrate Christ.



## **Director's Report for the period ended 31 December 2005**

The Director presents her report together with the financial statement for the period ended 31 December 2005. The company was incorporated on 9 December 2002 and commenced trading immediately.

### **Results and Dividends**

The profit and loss account is set up on page 4. The company has traded at a loss over the relevant period.

No dividends were paid for the year.

There have been no events since the balance sheet date which materially affect the position of the company.

### **Principal activities, review and future developments**

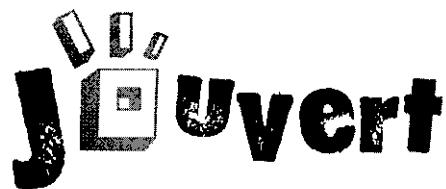
The principal activity of the company is film production.

### **Directors**

The Director of the company, Jenny Lee, has a 100% shareholding of 2 ordinary shares at £1 each.

A handwritten signature in cursive script, appearing to read 'Jenny Lee', followed by a dotted line indicating the signature area.

Jenny Lee  
Director



## BALANCE SHEET AS AT 31 DECEMBER 2005

|                                                      | As at<br>31 December 2005<br>£ |
|------------------------------------------------------|--------------------------------|
|                                                      |                                |
| <b>Current Assets</b>                                |                                |
| Cash at bank and in hand                             | 27                             |
|                                                      |                                |
| <b>Current Assets</b>                                | 27                             |
|                                                      |                                |
| <b>Assets less Current Liabilities</b>               | 27                             |
|                                                      |                                |
| <b>Creditors (amount falling due after one year)</b> | (9,649)                        |
|                                                      |                                |
| <b>Net Assets (Liabilities)</b>                      | (9,622)                        |
|                                                      |                                |
| <b>Capital and Reserves</b>                          |                                |
| Called up Share Capital                              | 2                              |
| Accumulated Loss                                     | (9,624)                        |
|                                                      |                                |
| <b>Deficiency of Shareholder's Funds</b>             | (9,622)                        |

A handwritten signature in dark ink, appearing to read 'Jeuvert', is located in the bottom right corner of the page.



## **BALANCE SHEET STATEMENT**

For the year ended 31 December 2005, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
- 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 the Companies Act relating to accounts, so far as applicable to the company.

The report and accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

A handwritten signature in black ink, appearing to read 'Jenny Lee', is written over a horizontal dotted line.

Jenny Lee  
Director

10 February 2006



## PROFIT AND LOSS ACCOUNT

|                                                                 | Year Ended<br>31 December 2005 |
|-----------------------------------------------------------------|--------------------------------|
|                                                                 | £                              |
| <b>Turnover</b>                                                 | -                              |
| Pre-production costs                                            | -                              |
| Production Costs                                                | -                              |
| Post-production Costs                                           | -                              |
| Other Company expenses                                          | 539                            |
| <b>Operating Profit (Loss)</b>                                  | <b>(539)</b>                   |
| <b>Profit (Loss) on ordinary activities<br/>before taxation</b> | <b>(539)</b>                   |
| <b>Taxation</b>                                                 | -                              |
| <b>Profit (Loss) on ordinary activities<br/>after taxation</b>  | <b>(539)</b>                   |
| <b>Accumulated Loss brought forward</b>                         | <b>(9,085)</b>                 |
| <b>Accumulated Loss carried forward</b>                         | <b>(9,624)</b>                 |