

The Stunt Life Limited
Director's Report
&
Financial Statements
For the period
from incorporation 13th January 2010
to 13th January 2011

Company No. 7123740



The Stunt Life Limited

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The Stunt Life Limited

COMPANY INFORMATION

DIRECTORS	A Wareham
SECRETARY	Y Veal
COMPANY NUMBER	7123740 (England)
REGISTERED OFFICE	25 Southbourne Gardens Eastcote Middlesex HA4 9TY
ACCOUNTANT	R J Whittaker Chartered Accountant <i>Rivelin Cottage</i> Wynne Crescent Lower Penn Wolverhampton

The Stunt Life Limited

Report of the Directors of the Company

For the period from incorporation on 13th January 2010 to 13th January 2011

The Director presents the annual report and the financial statements of the Company for the period from incorporation on 13th January 2010 to 13th January 2011

DIRECTORS' RESPONSIBILITIES

Company law requires the Director to prepare accounts for each financial period which give a true and fair view of the state of the Company as at the end of the financial year and of the profit and loss of the Company for that period. In preparing those Accounts and Financial statements the Directors are required to -

- * Select suitable accounting policies and apply them consistently,
- * Make judgements and estimates that are reasonable and prudent,
- * Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts,
- * Prepare accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Director is responsible for maintaining proper records which disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the accounts comply with the Companies Act. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY

The Company's principal activity is that of provision of stunt performance for film, theatre and television.

RESULTS FOR THE YEAR

The company commenced trading on 13th January 2010

There was a profit for the period before taxation of £ 22,983 there was a liability to taxation of £ 5,550

An interim dividend of £ 154.00 per ordinary share was paid on 31st December 2010

The Director does not propose to declare a final dividend for the year

DIRECTOR

The Director who served during the year and his beneficial interest in the Company's issued share capital at the end of the year were as follows

A Wareham Appointed 13th January 2010

Ordinary shares of £1 each

100

In preparing this report the Directors have taken advantage of special provisions relating to companies conferred by the small companies regime within Part 15 of the Companies Act 2006

This report was approved by the Board on 30th September 2011 taking advantage of the special exemptions available to Small Companies

Signed on behalf of the Board

Y Veal

Company secretary

14th September 2011



The Stunt Life Limited

Profit and Loss Account

For the period from incorporation on 13th January 2010 to 13th January 2011

	Notes	£
TURNOVER	2	26,045
Cost of Sales		2,090

Gross Profit		23,955
Administrative Expenses		972

		22,983
Interest received		--
Interest paid		--

Profit from ordinary activities		
Before taxation	3	22,983
Tax on Profit on Ordinary		
Activities	5	5,550

Profit for the financial year		17,433
Dividend	6	15,400

Retained profit carried forward		£ 2,033
		=====

The company commenced trading on 13th January 2010

The Company has no recognised gains or losses other than the profits for the current year

There are no movements in shareholders funds other than the recognised gains and losses included in the profit and loss account

The notes form part of these financial statements

The Stunt Life Limited

Balance Sheet

As at 13th January 2011

	Notes	2009	
		£	£
TANGIBLE FIXED ASSETS			--
CURRENT ASSETS			
Debtors	5	--	
Cash at bank		8,304	
		<u>8,304</u>	
CREDITORS			
Amounts falling due within one year			
Sundry creditors		621	
Taxation		5,550	
		<u>-----</u>	
NET CURRENT ASSETS			2,133
			<u>-----</u>
TOTAL ASSETS Less CURRENT LIABILITIES			2,133
PROVISIONS FOR LIABILITIES AND CHARGES			
Long term Liabilities			--
			<u>-----</u>
			£ 2,133
			<u>=====</u>
CAPITAL AND RESERVES			
Called Up Share Capital	7		100
Profit and Loss Account (page 2)			2,033
			<u>-----</u>
Shareholder's Funds	8		£ 2,133
			<u>=====</u>

The director consider that the company is entitled to exemption from the requirements to have an audit under Section 477 of the Companies Act 2006 for the period from incorporation on 13th January 2010 to 13th January 2011

No notice has been deposited under Section 476 of the Companies Act 2006 to obtain an audit for for the financial period

The Director acknowledges his responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing accounts 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 the year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company

The notes form part of these financial statements

The Stunt Life Limited

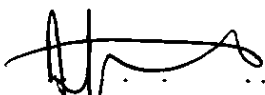
Balance Sheet

As at 13th January 2011

Continued

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on *30th September 2011* and are signed on its behalf

ON BEHALF OF THE BOARD



A Wareham *Director*

Approved by the Board on *30th September 2011*

The notes form part of these financial statements

The Stunt Life Limited

Notes to the Financial Statements

For the period from incorporation on 13th January 2010 to 13th January 2011

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

The Financial Statements are prepared under the historical cost convention

The Company has taken advantage of the exemption in FRS 1 from the requirement prepare a Cash Flow Statement on the grounds that it is a Small Company

1.2 Turnover

Turnover comprises the net invoiced value of goods and services supplied by the Company, net of Value Added Tax

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their residual value, over their expected useful lives on the following basis

Plant and Machinery	20% on reducing balance
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Vans	25% on reducing balance
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1.4 Deferred Taxation

Provision is made at current rates for Taxation deferred as a result of material timing differences between the incidence of income and expenditure for Taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the Directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. TURNOVER

The turnover is attributable to the principal activity of the company. During the period the company exported none of its turnover

3. OPERATING PROFIT

£

Profits are struck after charging the following

Directors' remuneration

none

4. TAXATION

UK CURRENT YEAR TAXATION

£

The tax charge on the profit on ordinary activities for the year was as follows

UK corporation tax at 21%

5,550

5. Creditors: Amount falling due within one year

£

Accruals

300

Director's current account

321

£ 621

The Stunt Life Limited

Notes to the Financial Statements

For the period from incorporation on 13th January 2010 to 13th January 2011

6. SHARE CAPITAL

Authorised	£
1000 Ordinary shares of £1 each	100
	==
Issued and fully paid	
100 Ordinary shares of £1 each	100
	==

7. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUNDS

Proceeds of share issue	100
Profit for year	17,433

Available	17,433
Dividend	15,400

Shareholders funds at 31st October 2009	£ 2,033
	=====

8 CONTINGENT LIABILITIES

The Company has contingent liabilities arising in the normal course of business from which it is anticipated that no material liabilities will arise

9. CAPITAL COMMITMENTS

At the year end the Company had no Capital Commitments

**Accountants' Report to the Board of Directors on the
Unaudited Financial Statements of The Stunt Life Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise financial statements such as the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, and report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements. You have acknowledged on the balance sheet as at 13th January 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006

You consider that the company is exempt from the statutory requirement for an audit for the year. We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Rivelin Cottage
Wynne Crescent
Lower Penn
Wolverhampton
West Midlands

R J WHITTAKER
Chartered Accountant

Dated 21 September 2011

This page does not form part of the statutory financial statements