

**Registered Number: (100975 Scotland)
Abbreviated Financial Statements for the
Year Ended 31 December 2002**

for

8th International Celtic Film Festival



**Contents of the Abbreviated Financial Statements
for the Year Ended 31 December 2002**

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

8th International Celtic Film Festival

**Company Information
for the Year Ended 31 December 2002**

DIRECTOR:	N C J Fraser
SECRETARY:	K J MacQuarrie
REGISTERED OFFICE:	26 Church Street Inverness IV1 1HX
REGISTERED NUMBER:	100975 (Scotland)
ACCOUNTANTS:	Tenon Limited 10 Ardross Street Inverness IV3 5NS

8th International Celtic Film Festival

**Abbreviated Balance Sheet
31 December 2002**

	<u>31.12.02</u>	<u>31.12.01</u>
	£	£
CURRENT ASSETS:		
Cash at bank	19,545	19,725
CREDITORS: Amounts falling due within one year	400	576
NET CURRENT ASSETS:	<u>19,145</u>	<u>19,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£19,145</u>	<u>£19,149</u>
RESERVES:		
Profit and loss account	<u>19,145</u>	<u>19,149</u>
	<u>£19,145</u>	<u>£19,149</u>

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

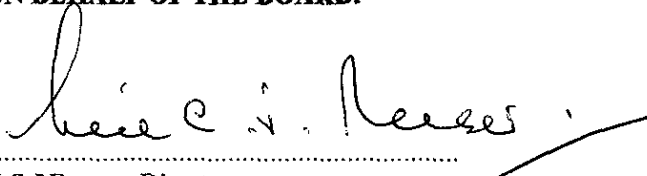
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 C J Fraser - Director

Approved by the Board on

The notes form part of these financial statements

8th International Celtic Film Festival

**Notes to the Abbreviated Financial Statements
for the Year Ended 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).