REGISTERED NUMBER: 100975 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 December 2003

for

8th International Celtic Film Festival



Contents of the Abbreviated Accounts
for the Year Ended 31 December 2003

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

Company Information
for the Year Ended 31 December 2003

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

Abbreviated Balance Sheet
31 December 2003

	31.12.03	31.12.02
	£	£
CURRENT ASSETS:		
Debtors	**53**	-
Cash at bank	**19,367**	19,545
	19,420	19,545
CREDITORS: Amounts falling due within one year	**1,300**	400
NET CURRENT ASSETS:	**18,120**	19,145
TOTAL ASSETS LESS CURRENT LIABILITIES:	**£18,120**	£19,145
RESERVES:		
Profit and loss account	**18,120**	19,145
	£18,120	£19,145

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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 accounts 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 abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003

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).