

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 2 APRIL 1997 TO 30 APRIL 1998

FOR

MICHAEL MACNEIL PRODUCTIONS LTD

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FOR THE PERIOD 2 APRIL 1997 TO 30 APRIL 1998**

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MICHAEL MACNEIL PRODUCTIONS LTD

COMPANY INFORMATION
FOR THE PERIOD 2 APRIL 1997 TO 30 APRIL 1998

DIRECTOR: M MacNeil

SECRETARY: Mrs A MacNeil

REGISTERED OFFICE: 229 Nithsdale Road
Pollokshields
GLASGOW
G41 5HA

REGISTERED NUMBER: 174021 (Scotland)

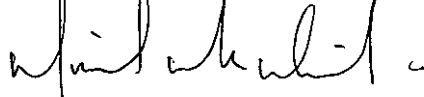
MICHAEL MACNEIL PRODUCTIONS LTD

ABBREVIATED BALANCE SHEET
30 APRIL 1998

	Notes	£
CURRENT ASSETS:		
Debtors		2
NET CURRENT ASSETS:		2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
CAPITAL AND RESERVES:		
Called up share capital	2	2
Shareholders' funds		£2

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1998.

ON BEHALF OF THE BOARD:



M MacNeil - DIRECTOR

Approved by the Board on 1 May 1998

The notes form part of these financial statements

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 2 APRIL 1997 TO 30 APRIL 1998**

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.

The company was dormant throughout the period ended 30 April 1998.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

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

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Michael MacNeil Limited, a company incorporated in Scotland.