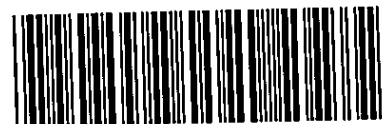


**"NEIL'S PARTY" LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST MARCH 2007**

**Company Registration Number 4402508**

**THURSDAY**



**\*LS1K2WTP\***  
L20 31/01/2008 248  
COMPANIES HOUSE

**"NEIL'S PARTY" LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST MARCH 2007**

<b>CONTENTS</b>	<b>PAGE</b>
The directors' report	<b>1</b>
Balance sheet	<b>2</b>
Notes to the financial statements	<b>3</b>

**"NEIL'S PARTY" LIMITED**

**THE DIRECTORS' REPORT**

**YEAR ENDED 31ST MARCH 2007**

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31st March 2007

**PRINCIPAL ACTIVITIES**

The principal activity of the company during the period was to act as the Production Manager to manage production of the film known as "Neil's Party" for Neil's Party Partnership

**THE DIRECTORS**

The directors who served the company during the year were as follows

P J W Lott  
K H Markwick  
S J Pidgeon

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Registered office  
Kingfisher House  
Hurstwood Grange  
Hurstwood Lane  
Haywards Heath  
West Sussex  
RH17 7QX

Signed by order of the directors



K H MARKWICK  
Director

**"NEIL'S PARTY" LIMITED****BALANCE SHEET****31ST MARCH 2007**

	Note	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Investments	3		1		1
<b>CURRENT ASSETS</b>					
Debtors	4	4,952		840	
Cash at bank		<u>4,584</u>		<u>160</u>	
		9,536		1,000	
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>(9,536)</u>		<u>(1,000)</u>	
<b>NET CURRENT ASSETS</b>			-		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	7		1		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved by the directors on the 27/1/2008 and are signed on their behalf by



K H MARKWICK

**"NEIL'S PARTY" LIMITED****NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2007****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**2. PROFIT AND LOSS ACCOUNT**

During the year the company acted as the Production Manager to manage production of the film known as "Neil's Party" for the Neil's Party Partnership and all transactions were undertaken on behalf of that partnership

**3. INVESTMENTS**

<b>COST AND NET BOOK VALUE</b>	£
At 1st April 2006 and 31st March 2007	<u>1</u>

**4. DEBTORS**

	<b>2007</b>	<b>2006</b>
	£	£
Amounts owed from Neil's Party Partnership	<u>4,952</u>	<u>840</u>

**5. CREDITORS: Amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	£	£
Loans	<u>9,536</u>	<u>1,000</u>

**6 RELATED PARTY TRANSACTIONS**

During the year the company acted as the Production Manager to manage production of the film known as "Neil's Party" for Neil's Party Partnership, and all transactions were undertaken on behalf of that partnership P J W Lott, K H Markwick and S J Pidgeon are partners in Neil's Party Partnership and directors and shareholders of this company At 31 March 2007 the company owed K H Marwick £8,536

**7 SHARE CAPITAL****Authorised share capital:**

	<b>2007</b>	<b>2006</b>
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

**Allotted, called up and fully paid:**

	<b>2007</b>	<b>2006</b>
	£	£
Ordinary share capital of £1 each	<u>1</u>	<u>1</u>