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**GOOSE PRODUCTIONS LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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14/05/2010

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COMPANIES HOUSE


**GOOSE PRODUCTIONS LIMITED**  
**REGISTERED NUMBER: 1220218**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2009**

	Note	£	2009 £	£	2008 £
<b>CURRENT ASSETS</b>					
Debtors		118		487	
Cash at bank		37,875		57,000	
		<u>37,993</u>		<u>57,487</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(22,664)</u>		<u>(15,483)</u>	
<b>NET CURRENT ASSETS</b>			<u>15,329</u>		<u>42,004</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,329</u>		<u>42,004</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			15,229		41,904
			<u>15,329</u>		<u>42,004</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,329</u>		<u>42,004</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, 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 and authorised for issue by the board and were signed on its behalf on 12 May 2010

  
**A Saleh**  
Director

The notes on page 2 form part of these financial statements

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**GOOSE PRODUCTIONS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

**1.3 Turnover**

Turnover represents net amount receivable in respect of royalties and fees during the year excluding value added tax

**2. SHARE CAPITAL**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**3. TRANSACTIONS WITH DIRECTORS**

During the year the company was charged accounting and professional fees of £6,301 (2008 £7,576) by Nyman Libson Paul, Chartered Accountants, of whom one of the directors, Mr A Saleh, is a partner Mr A Saleh receives no direct benefit from these fees