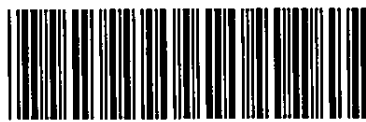


BIG SCREEN PRODUCTIONS 18 IM LIMITED

DORMANT ACCOUNTS

FOR THE PERIOD FROM 15 JULY 2010 TO 5 APRIL 2011

THURSDAY



L1B20UVK

LD3

14/06/2012

#59

COMPANIES HOUSE

Company Registration Number 7316785 (England and Wales)

BALANCE SHEET
AS AT 5 APRIL 2011

	Notes	5 April 2011 £
Current assets		
Debtors	2	<u>1</u>
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	3	<u>1</u>
Shareholder's funds		<u>1</u>

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 480(1)(a) of the Companies Act 2006 (the **Act**)

The members have not required the company to obtain an audit of the accounts for the period ended 5 April 2011 in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

The accounts were approved by the board of directors and authorised for issue on 12 June 2012, and are signed on their behalf by



N A Forster
Director

Company Registration Number 7316785 (England and Wales)

NOTES TO THE ACCOUNTS

5 APRIL 2011

1. General

The company has not prepared a profit and loss account as it has not traded during the period ended 5 April 2011. Any expenses incurred by the company have been borne by Ingenious Media Investments Limited, which is a subsidiary of the company's ultimate parent company, Ingenious Media Holdings plc.

2. Debtors

	5 April 2011 £
Amounts owed by group undertakings	<u>1</u>

3. Share capital

	5 April 2011 £
Ordinary share of £1 issued at par	<u>1</u>

On 15 July 2010, the company issued and allotted 1 ordinary share of £1 to Ingenious Media Limited.

5. Staff costs and directors' remuneration

The company incurred no staff costs or paid any remuneration to its directors during the period.

6. Controlling party

During the period from 15 July 2010 to 5 April 2011 the company was controlled by Ingenious Media Holdings plc, which was under the control of P A McKenna.

The consolidated financial statements of Ingenious Media Holdings plc can be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.