

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

Mediacom-Active limited



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COMPANIES HOUSE

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25/01/02

Mediacom-Active limited

Company Information
for the Year Ended 31 March 2001

DIRECTORS: I H Uppal
N Bukhari
W Nicholls

SECRETARY: I H Uppal

REGISTERED OFFICE: 452 Manchester Road
Heaton Chapel
Stockport
Cheshire
SK4 5DL

REGISTERED NUMBER: 3251534 (England and Wales)

ACCOUNTANTS: Uppal & Warr
Chartered Accountants
452 Manchester Road
Heaton Chapel
Stockport
SK4 5DL

Mediacom-Active limited

Abbreviated Balance Sheet
31 March 2001

		31.3.01		31.3.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,979		86
CURRENT ASSETS:					
Debtors		562		-	
Cash at bank		45		-	
		<u>607</u>		<u>-</u>	
CREDITORS: Amounts falling due within one year		<u>23,612</u>		<u>64</u>	
NET CURRENT LIABILITIES:			<u>(23,005)</u>		<u>(64)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(21,026)</u>		<u>£22</u>
CAPITAL AND RESERVES:					
Called up share capital	3		102		100
Profit and loss account			<u>(21,128)</u>		<u>(78)</u>
SHAREHOLDERS' FUNDS:			<u>£(21,026)</u>		<u>£22</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements 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:



I H Uppal - DIRECTOR

Approved by the Board on 24 January 2002

The notes form part of these financial statements

Mediacom-Active limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2001

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 March 2000).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2000	115
Additions	2,553
	<u> </u>
At 31 March 2001	2,668
	<u> </u>
DEPRECIATION:	
At 1 April 2000	29
Charge for year	660
	<u> </u>
At 31 March 2001	689
	<u> </u>
NET BOOK VALUE:	
At 31 March 2001	1,979
	<u> </u>
At 31 March 2000	86
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
100	Ordinary	£1	102	100
			<u> </u>	<u> </u>

Mediacom-Active limited

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for the Year Ended 31 March 2001

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