

REGISTERED NUMBER: 3251534 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

Mediacom-Active limited



**Mediacom-Active limited**

**Contents of the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Mediacom-Active limited**

**Company Information**  
**for the Year Ended 31 March 2002**

**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  
452 Manchester Road  
Heaton Chapel  
Stockport  
SK4 5DL

**Mediacom-Active limited**

**Abbreviated Balance Sheet**  
**31 March 2002**

		31.3.02		31.3.01	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,484		1,979
<b>CURRENT ASSETS:</b>					
Debtors		447		562	
Cash at bank		142		45	
		589		607	
<b>CREDITORS:</b> Amounts falling due within one year		23,627		23,612	
<b>NET CURRENT LIABILITIES:</b>			(23,038)		(23,005)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(21,554)		£(21,026)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		102		102
Profit and loss account			(21,656)		(21,128)
<b>SHAREHOLDERS' FUNDS:</b>			£(21,554)		£(21,026)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 15 November 2002

The notes form part of these financial statements

**Mediacom-Active limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2002**

**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 June 2002).

**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**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2001	
and 31 March 2002	2,668
<b>DEPRECIATION:</b>	
At 1 April 2001	689
Charge for year	495
At 31 March 2002	1,184
<b>NET BOOK VALUE:</b>	
At 31 March 2002	1,484
At 31 March 2001	1,979

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
1,000,000	Ordinary	£1	1,000,000	100
(31.3.01 - 100)				
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
102	Ordinary	£1	102	102
(31.3.01 - 100)				