

Unaudited Financial Statements for the Year Ended 31 March 2007

for

Mediacom-Active limited

THURSDAY



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COMPANIES HOUSE

Mediacom-Active limited

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for the Year Ended 31 March 2007

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Mediacom-Active limited

Company Information
for the Year Ended 31 March 2007

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)

Mediacom-Active limited

Balance Sheet
31 March 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,113		1,113
CURRENT ASSETS:					
Cash at bank		102		102	
CREDITORS: Amounts falling due within one year		<u>23,144</u>		<u>23,144</u>	
NET CURRENT LIABILITIES:			<u>(23,042)</u>		<u>(23,042)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(21,929)</u>		<u>£(21,929)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		102		102
Profit and loss account			<u>(22,031)</u>		<u>(22,031)</u>
SHAREHOLDERS' FUNDS:			<u>£(21,929)</u>		<u>£(21,929)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the Board of Directors on 22 January 2008 and were signed on its behalf by



I H Uppal - Director

The notes form part of these abbreviated accounts

Mediacom-Active limited

Notes to the Financial Statements
for the Year Ended 31 March 2007

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 January 2005)

The company was dormant throughout the current and previous years

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2006 and 31 March 2007	2,668
DEPRECIATION:	
At 1 April 2006 and 31 March 2007	1,555
NET BOOK VALUE:	
At 31 March 2007	1,113
At 31 March 2006	1,113

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000,000	Ordinary	£1	1,000,000	1,000,000
Allotted, issued and fully paid. Number	Class	Nominal value	31 3 07 £	31 3 06 £
102	Ordinary	£1	102	102