

REGISTERED NUMBER: 3251534 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 March 2008**

**for**

**Mediacom-Active limited**

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**Mediacom-Active limited**

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**Mediacom-Active limited**

**Company Information**  
**for the Year Ended 31 March 2008**

**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 2008**

		31.3.08		31.3.07	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,113		1,113
<b>CURRENT ASSETS:</b>					
Cash at bank		102		102	
<b>CREDITORS:</b> Amounts falling due within one year		23,144		23,144	
<b>NET CURRENT LIABILITIES:</b>			(23,042)		(23,042)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(21,929)		£(21,929)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		102		102
Profit and loss account			(22,031)		(22,031)
<b>SHAREHOLDERS' FUNDS:</b>			£(21,929)		£(21,929)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the Board of Directors on 16 February 2009 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 2008**

**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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2007	
and 31 March 2008	<u>2,668</u>
<b>DEPRECIATION:</b>	
At 1 April 2007	
and 31 March 2008	<u>1,555</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2008	<u><u>1,113</u></u>
At 31 March 2007	<u><u>1,113</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
102	Ordinary	£1	<u>102</u>	<u>102</u>