

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Mediacom-Active limited**

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COMPANIES HOUSE

**Mediacom-Active limited**

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**for the Year Ended 31 March 2012**

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**Mediacom-Active limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** Z M Chaudry

**REGISTERED OFFICE:** 6 Brewer Street  
Manchester  
M1 2EU

**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 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,983		1,113
<b>CURRENT ASSETS</b>					
Debtors		14,751		-	
Cash at bank		808		102	
		<u>15,559</u>		<u>102</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,161</u>		<u>23,144</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,398</u>		<u>(23,042)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,381</u>		<u>(21,929)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		44,102		102
Profit and loss account			<u>(34,721)</u>		<u>(22,031)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,381</u>		<u>(21,929)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

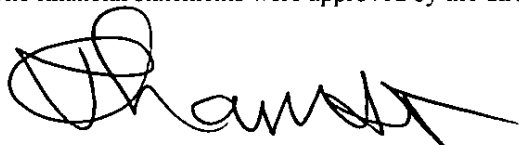
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31 May 2012 and were signed by



Z M Chaudry - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Fixtures and fittings                      -    25% on reducing balance

**Deferred tax**

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 2011	2,668
Additions	7,941
	<hr/>
At 31 March 2012	10,609
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	1,555
Charge for year	2,071
	<hr/>
At 31 March 2012	3,626
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	6,983
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At 31 March 2011	1,113
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12 £	31 3 11 £
44,102	Ordinary	£1	44,102	102
(31 3 11 - 102)			<hr/>	<hr/>