

Unaudited Financial Statements for the Year Ended 31 March 2010

for

Mediacom-Active limited

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COMPANIES HOUSE

Mediacom-Active limited

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for the Year Ended 31 March 2010

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Mediacom-Active limited

Company Information
for the Year Ended 31 March 2010

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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
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 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on 30 November 2010 and were signed on its behalf by



I H Uppal - Director

The notes form part of these financial statements

Mediacom-Active limited

Notes to the Financial Statements
for the Year Ended 31 March 2010

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	2,668
DEPRECIATION	
At 1 April 2009 and 31 March 2010	1,555
NET BOOK VALUE	
At 31 March 2010	1,113
At 31 March 2009	1,113

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
102 Ordinary		102	102