

REGISTERED NUMBER: 3251534 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2003

for

Mediacom-Active limited



Mediacom-Active limited

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for the Year Ended 31 March 2003

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Mediacom-Active limited

Abbreviated Balance Sheet

31 March 2003

		<u>31.3.03</u>		<u>31.3.02</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,113		1,484
CURRENT ASSETS:					
Debtors		-		447	
Cash at bank		102		142	
		<u>102</u>		<u>589</u>	
CREDITORS: Amounts falling due within one year		<u>23,144</u>		<u>23,627</u>	
NET CURRENT LIABILITIES:			<u>(23,042)</u>		<u>(23,038)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(21,929)</u>		<u>£(21,554)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		102		102
Profit and loss account			<u>(22,031)</u>		<u>(21,656)</u>
SHAREHOLDERS' FUNDS:			<u>£(21,929)</u>		<u>£(21,554)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

These abbreviated accounts 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 10 October 2003

The notes form part of these financial statements

Mediacom-Active limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003

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 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
	<u>£</u>
COST:	
At 1 April 2002	
and 31 March 2003	2,668
	<u> </u>
DEPRECIATION:	
At 1 April 2002	1,184
Charge for year	371
	<u> </u>
At 31 March 2003	1,555
	<u> </u>
NET BOOK VALUE:	
At 31 March 2003	1,113
	<u> </u>
At 31 March 2002	1,484
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.03	31.3.02
		value:	£	£
1,000,000	Ordinary	£1	1,000,000	1,000,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.03	31.3.02
		value:	£	£
102	Ordinary	£1	102	102
			<u> </u>	<u> </u>