

COMPANY REGISTRATION NUMBER 3616810

MEDIACAUSE LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST AUGUST 2005



PAUL BROADHURST & CO
Chartered Accountants
74/76 High Street
WINSFORD
Cheshire
CW7 2AP

MEDIACAUSE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST AUGUST 2005

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MEDIACAUSE LIMITED**ABBREVIATED BALANCE SHEET**

31ST AUGUST 2005

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			176		252
CURRENT ASSETS					
Debtors		2		1,232	
Cash at bank and in hand		570		5,128	
		572		6,360	
CREDITORS: Amounts falling due within one year		439		1,177	
NET CURRENT ASSETS			133		5,183
TOTAL ASSETS LESS CURRENT LIABILITIES			309		5,435
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			307		5,433
SHAREHOLDERS' FUNDS			309		5,435

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 8th May 2006 and are signed on their behalf by:

MR G F B GIBB



MISS L WITTER



MEDIACAUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST AUGUST 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 30% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st September 2004 and 31st August 2005	<u>1,395</u>
DEPRECIATION	
At 1st September 2004	1,143
Charge for year	76
At 31st August 2005	<u>1,219</u>
NET BOOK VALUE	
At 31st August 2005	<u>176</u>
At 31st August 2004	<u>252</u>

3. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>