

Company No : 3785473

ALMEDIA I.T. SERVICES LTD

FINANCIAL STATEMENTS

30 JUNE 2004

Registered Office:  
8 HILLCROFT CRESCENT  
WEMBLEY  
MIDDLESEX HA9 8EE



# ALMEDIA I.T. SERVICES LTD

## BALANCE SHEET AS AT 30 JUNE 2004

	£	£	2003 £
<b>FIXED ASSETS</b>			
Tangible Assets		397	529
<b>CURRENT ASSETS</b>			
Stock	2580		2580
Cash at Bank and in Hand	1685		19173
	<u>4265</u>		<u>21753</u>
Creditors: amounts falling due within one year	13824		20304
Net Current Assets		<u>-9559</u>	<u>1449</u>
Total Assets less Current Liabilities		-9162	1978
Creditors: amounts falling due after one year			
		<u>-9162</u>	<u>1978</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital		100	100
Profit and Loss Account		-9262	1878
		<u>-9162</u>	<u>1978</u>

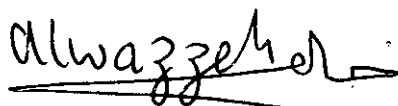
## STATEMENT OF DIRECTORS

For the year ended 30 June 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which give true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.



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Director