

**Registration number 03858761**

**Cyber Media Solutions Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

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**Cyber Media Solutions Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		32,825		40,748
<b>Current assets</b>					
Debtors		248,993		182,986	
Cash at bank and in hand		-		72,884	
		<u>248,993</u>		<u>255,870</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(231,607)</u>		<u>(262,401)</u>	
<b>Net current assets/(liabilities)</b>			<u>17,386</u>		<u>(6,531)</u>
<b>Total assets less current liabilities</b>			50,211		34,217
<b>Provisions for liabilities</b>			<u>(2,021)</u>		<u>(2,343)</u>
<b>Net assets</b>			<u>48,190</u>		<u>31,874</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			40,000		32,000
Profit and loss account			8,090		(226)
<b>Shareholders' funds</b>			<u>48,190</u>		<u>31,874</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Cyber Media Solutions Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 .

The abbreviated accounts were approved by the Board on 23rd January 2010 and signed on its behalf by



**A Bonser  
Director**

**Registration number 03858761**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Cyber Media Solutions Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	Written off over a period of 7 years straight line

##### 1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 April 2008	116,792
Additions	7,518
At 31 March 2009	124,310

##### Depreciation

At 1 April 2008	76,043
Charge for year	15,442
At 31 March 2009	91,485

##### Net book values

At 31 March 2009	32,825
At 31 March 2008	40,749

FAILED VALIDATION

**Cyber Media Solutions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	1,000	1,000
40,000 Preference shares of 1 each	40,000	40,000
	<u>41,000</u>	<u>41,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

**4. Transactions with director**

**Advances to director**

The following director had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>in year</b>
			<b>£</b>
A Bonser	<u>-</u>	<u>-</u>	<u>53,209</u>