

Registration number 03858761

Cyber Media Solutions Limited

Abbreviated accounts

for the year ended 31 March 2010



Cyber Media Solutions Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		61,827		32,825
Current assets					
Debtors		282,015		248,993	
Cash at bank and in hand		44,008		-	
		<u>326,023</u>		<u>248,993</u>	
Creditors: amounts falling due within one year		<u>(320,270)</u>		<u>(231,607)</u>	
Net current assets			<u>5,753</u>		<u>17,386</u>
Total assets less current liabilities			67,580		50,211
Provisions for liabilities			<u>(6,810)</u>		<u>(2,021)</u>
Net assets			<u><u>60,770</u></u>		<u><u>48,190</u></u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			40,000		40,000
Profit and loss account			<u>20,670</u>		<u>8,090</u>
Shareholders' funds			<u><u>60,770</u></u>		<u><u>48,190</u></u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

01/11/10

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 2010

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 April 2008)

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

Computer Equipment - 20% straight line

Fixtures & Fittings - 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 2009	124,310
Additions	52,070
At 31 March 2010	<u>176,380</u>
Depreciation	
At 1 April 2009	91,485
Charge for year	23,068
At 31 March 2010	<u>114,553</u>
Net book values	
At 31 March 2010	<u>61,827</u>
At 31 March 2009	<u>32,825</u>

Cyber Media Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
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>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
- Preference shares of 1 each	-	-
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>