

**REGISTERED NUMBER: 4188124 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**IN HOUSE MEDIA LIMITED**

THURSDAY



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15/01/2009

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COMPANIES HOUSE

**IN HOUSE MEDIA LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**IN HOUSE MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:** G D Hills  
J M Bentley

**SECRETARY:** G D Hills

**REGISTERED OFFICE:** 19 Moulton Park Office Village  
Scirroco Close  
Northampton  
NN3 6AP

**REGISTERED NUMBER:** 4188124 (England and Wales)

**ACCOUNTANTS:** Trevor L Newell & Co  
Chartered Accountants  
155 Wellingborough Road  
RUSHDEN  
Northamptonshire  
NN10 9TB

**IN HOUSE MEDIA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash in hand	2	2
	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 8 January 2009 and were signed on its behalf by:



G D Hills - Director

The notes form part of these abbreviated accounts

**IN HOUSE MEDIA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**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 January 2007).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2008 £	2007 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>