

CH.

Registered number
4491218

1 21 Media Communications Limited

Abbreviated Accounts

Year ended 31 March 2008

SATURDAY



AYHFZ429

A31

18/10/2008

343

COMPANIES HOUSE

1.21 Media Communications Limited

Abbreviated Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	-	4,778
Current assets			
Debtors	100	8,195	
Cash at bank	-	8,724	
	100	16,919	
Creditors: amounts falling due within one year	(50)	(7,669)	
Net current assets		50	9,250
Total assets less current liabilities		50	14,028
Provisions for liabilities and charges		-	(204)
Net assets		50	13,824
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48	13,822
Shareholder's funds		50	13,824

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


R Dyer
Director

Approved by the board on 30 September 2008

1.21 Media Communications Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

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

Turnover

Turnover represents the value of goods and services supplied by the company

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	25% per annum reducing balance method
------------------	---------------------------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

At 1 April 2007	£ 10,042
Additions	1,461
Disposals	(11,503)

At 31 March 2008	£ -
------------------	-----

Depreciation

At 1 April 2007	£ 5,264
Charge for the year	1,560
On disposals	(6,824)

At 31 March 2008	£ -
------------------	-----

Net book value

At 31 March 2008	£ -
------------------	-----

At 31 March 2007	£ 4,778
------------------	---------

1.21 Media Communications Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2008

3 Share capital		2008		2007	
		£		£	
Authorised					
Ordinary shares of £1 each		100		100	
	2008	2007	2008	2007	
	No	No	£	£	
Allotted, called up and fully paid					
Ordinary shares of £1 each		2		2	