

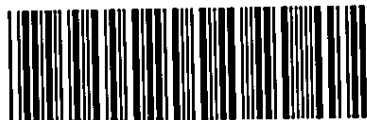
MEDIA ZOO LIMITED
ABBREVIATED (UNAUDITED) ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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REGISTERED AS A COMPANY IN ENGLAND AND WALES

NUMBER 04655948

SATURDAY



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27/10/2007

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COMPANIES HOUSE


ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	<u>NOTES</u>	<u>2007</u>		<u>2006</u>	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		23,220		7,923
CURRENT ASSETS					
Cash at bank and in hand		79,110		16,157	
		<u>79,110</u>		<u>16,157</u>	
CREDITORS amounts falling due within one year		<u>(44,073)</u>		<u>(12,475)</u>	
NET CURRENT ASSETS			35,037		3,682
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,257</u>		<u>11,605</u>
CREDITORS amounts falling due after more than one year			(26,839)		(26,839)
NET ASSETS/(LIABILITIES)			<u>31,418</u>		<u>(15,234)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			31,318		(15,334)
EQUITY SHAREHOLDERS' FUNDS/(DEFICIT)			<u>31,418</u>		<u>(15,234)</u>

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

For the financial year ended 31 March 2007 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and 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 result for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act, so far as applicable to the company.

Signed on behalf of the board of directors


R Pendered
Director

Approved by the board: 21 September 2007

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 MARCH 2007NOTE 1 ACCOUNTING POLICIESBasis of Accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities, (effective January 2005)

Turnover

Turnover represents invoiced sales of services rendered excluding refunds and VAT

Tangible Fixed Assets

Depreciation is provided at the following annual rate in order to write off each asset over its expected useful life

Furniture and equipment - 25% straight line basis

NOTE 2 TANGIBLE FIXED ASSETS

	Furniture and Equipment £	Total
Cost:		
At 1 April 2006	10,850	10,850
Additions	21,083	21,083
At 31 March 2007	<u>31,933</u>	<u>31,933</u>
Depreciation:		
At 1 April 2006	2,927	2,927
Charge for the year	5,786	5,786
At 31 March 2007	<u>8,713</u>	<u>8,713</u>
Net book value:		
At 31 March 2007	<u>23,220</u>	<u>23,220</u>
At 31 March 2006	<u>7,923</u>	<u>7,923</u>

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 MARCH 2007

	<u>2007</u> £	<u>2006</u> £
<u>NOTE 3 CALLED UP SHARE CAPITAL</u>		
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

NOTE 4 RELATED PARTY TRANSACTIONS

There were no related party transactions

NOTE 5 DISCLOSURE OF CONTROL

The whole of the issued share capital of the company is owned by Media Zoo Limited, a company incorporated in the British Virgin Islands