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MEDIA ZOO LIMITED  
ABBREVIATED (UNAUDITED) ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008

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REGISTERED AS A COMPANY IN ENGLAND AND WALES  
NUMBER 04655948

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COMPANIES HOUSE

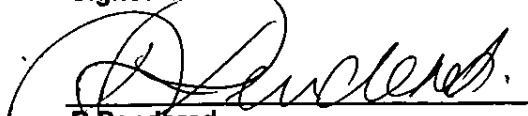
**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008**

	<u>NOTES</u>	<u>2008</u>		<u>2007</u>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		28,758		23,220
<b>CURRENT ASSETS</b>					
Debtors		3,142		0	
Cash at bank and in hand		39,317		79,110	
		<u>42,459</u>		<u>79,110</u>	
<b>CREDITORS amounts falling due within one year</b>		<u>(27,312)</u>		<u>(44,073)</u>	
<b>NET CURRENT ASSETS</b>			15,147		35,037
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			43,905		58,257
<b>CREDITORS amounts falling due after more than one year</b>			(26,839)		(26,839)
<b>NET ASSETS/(LIABILITIES)</b>			<u>17,066</u>		<u>31,418</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,966</u>		<u>31,318</u>
<b>EQUITY SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u>17,066</u>		<u>31,418</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 2008 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: 2 October 2008**

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 MARCH 2008NOTE 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 2007)

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

	<u>Furniture and Equipment £</u>	<u>Total</u>
<b>Cost:</b>		
At 1 April 2007	31,933	31,933
Additions	15,126	15,126
At 31 March 2008	<u>47,059</u>	<u>47,059</u>
<b>Depreciation:</b>		
At 1 April 2007	8,713	8,713
Charge for the year	9,588	9,588
At 31 March 2008	<u>18,301</u>	<u>18,301</u>
<b>Net book value*</b>		
At 31 March 2008	<u>28,758</u>	<u>28,758</u>
At 31 March 2007	<u>23,220</u>	<u>23,220</u>

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 MARCH 2008

	<u>2008</u> £	<u>2007</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