

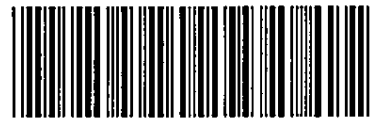
Company Registration No. 4874834 (England and Wales)

MYATT MEDIA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2006

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MYATT MEDIA LIMITED

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MYATT MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		16,508		20,822
Current assets					
Debtors		30,573		16,726	
Cash at bank and in hand		20,049		21,621	
		<u>50,622</u>		<u>38,347</u>	
Creditors. amounts falling due within one year		<u>(42,325)</u>		<u>(41,083)</u>	
Net current assets/(liabilities)			<u>8,297</u>		<u>(2,736)</u>
Total assets less current liabilities			<u>24,805</u>		<u>18,086</u>
Creditors' amounts falling due after more than one year	3		(9,416)		(13,357)
Provisions for liabilities			-		(219)
			<u>15,389</u>		<u>4,510</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			15,289		4,410
Shareholders' funds			<u>15,389</u>		<u>4,510</u>

MYATT MEDIA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2006


In preparing these abbreviated accounts

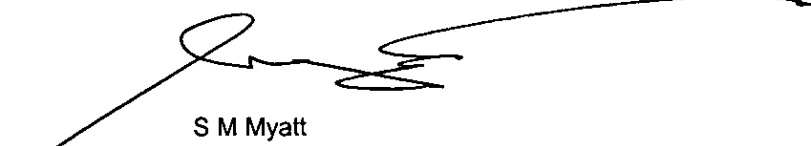
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on

15.3.07


M P H Myatt
Director


S M Myatt
Director

MYATT MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance / 33 1/3% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2005	28,057
Additions	979
	<hr/>
At 30 September 2006	29,036
	<hr/>
Depreciation	
At 1 October 2005	7,235
Charge for the year	5,293
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At 30 September 2006	12,528
	<hr/>
Net book value	
At 30 September 2006	16,508
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At 30 September 2005	20,822
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3 Creditors' amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £13,357 (2005 - £17,195)

MYATT MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

4	Share capital	2006 £	2005 £
	Authorised		
	100,000 Ordinary 'A' shares of £1 each	100,000	100,000
	100,000 Ordinary 'B' shares of £1 each	100,000	100,000
		<u>200,000</u>	<u>200,000</u>
	Allotted, called up and fully paid		
	50 Ordinary 'A' shares of £1 each	50	50
	50 Ordinary 'B' shares of £1 each	50	50
		<u>100</u>	<u>100</u>