

# The Insert Works Limited

(formerly The Media Sales House Limited)

5051106

Balance Sheet	as at 28th February	2006
	£	£
<u>Share Capital</u>		
Authorised Share Capital	100	
Issued Share Capital		2
Brought Forward from The Profit and Loss Account		0
		<u>2</u>
Represented by :-		
<u>Fixed Assets</u>		
Motor Vehicles less depreciation		0
Computer equipment t less depreciation		0
Office Equipment less depreciation		<u>0</u>
Total Fixed Assets		0
Less Loans		<u>0</u>
		0
<u>Current Assets</u>		
Debtors and Prepayments		2
Deposit accs		0
Cash at Bank		<u>0</u>
		2
<u>Current Liabilities</u>		
Trade and Sundry Creditors		<u>0</u>
Net Current Assets		2
		<u>2</u>
Net Assets		<u>2</u>

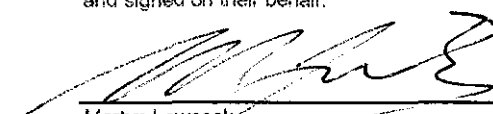
The directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of each financial period and of its profit or loss for that period in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) (total exemption)

No members have deposited notice under section 249B requiring an audit of these accounts

Approved by the board on 14th December 2006  
and signed on their behalf:

  
Martyn Lewcock  
Director

20th December 2006

THURSDAY



A19 \*AOJU6LQS\* 28/12/2006 368  
COMPANIES HOUSE