COMPANY REGISTRATION NUMBER 5056565

REGISTRAR OF COMPANIES

MEDIA-CHOICES LIMITED UNAUDITED ABBREVIATED ACCOUNTS 28 FEBRUARY 2006

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BURGESS HODGSON

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ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2006

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ABBREVIATED BALANCE SHEET

28 FEBRUARY 2006

	2006			2005
	Note	£	£	£
FIXED ASSETS Tangible assets	2		1,109	1,479
CURRENT ASSETS Cash at bank and in hand		5,901		5,962
CREDITORS: Amounts falling due within one ye	ar	13,657		13,657
NET CURRENT LIABILITIES			(7,756)	(7,695)
TOTAL ASSETS LESS CURRENT LIABILITIE	S		(6,647)	(6,216)
CREDITORS: Amounts falling due after more thone year	an		646	235
			(7,293)	$(\overline{6,451})$
CAPITAL AND RESERVES				
Called-up equity share capital Profit and loss account	3		100 (7,393)	100 (6,551)
DEFICIENCY			(7,293)	(6,451)

ABBREVIATED BALANCE SHEET (continued)

28 FEBRUARY 2006

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 18 12 CC and are signed on their behalf by:

M CLANCY

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2006

1. ACCOUNTING POLICIES

Basis of accounting

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

20% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2005 and 28 February 2006	1,849
DEPRECIATION	
At 1 March 2005	370
Charge for year	370
At 28 February 2006	740
NET BOOK VALUE	
At 28 February 2006	1,109
At 28 February 2005	1,479

MEDIA-CHOICES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 28 FEBRUARY 2006

3. SHARE CAPITAL

Authorised share capital:

			2006 £	2005 £
80 Ordinary Class A shares of £1 each			80	80
10 Ordinary Class B shares of £1 each			10	10
5 Ordinary Class C shares of £1 each			5	5
5 Ordinary Class D shares of £1 each			5	5
•			100	100
			100	100
Allotted, called up and fully paid:				
	2006		2005	
	No	£	No	£
Ordinary Class A shares of £1 each	80	80	80	80
Ordinary Class B shares of £1 each	10	10	10	10
Ordinary Class C shares of £1 each	5	5	5	5
Ordinary Class D shares of £1 each	5	5	5	5
	100	100	100	100

All classes of share rank equally, except they have separate rights to receive dividends.