

COMPANY REGISTRATION NUMBER 5056565

REGISTRAR OF
COMPANIES

MEDIA-CHOICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2006

THURSDAY



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21/12/2006

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COMPANIES HOUSE

BURGESS HODGSON

Chartered Accountants
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Canterbury
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MEDIA-CHOICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2006

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MEDIA-CHOICES LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2006

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

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

MEDIA-CHOICES LIMITED

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 18/12/06 and are signed on their behalf by:

.....
M CLANCY

YEAR ENDED 28 FEBRUARY 2006

	Tangible Assets £
COST	
At 1 March 2005 and 28 February 2006	<u>1,849</u>
DEPRECIATION	
At 1 March 2005	370
Charge for year	<u>370</u>
At 28 February 2006	<u>740</u>
NET BOOK VALUE	
At 28 February 2006	<u>1,109</u>
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
	<u>100</u>	<u>100</u>

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
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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