

COMPANY REGISTRATION NUMBER 5056565

REGISTRAR OF
COMPANIES

MEDIA-CHOICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2011

BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
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TUESDAY



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COMPANIES HOUSE

MEDIA-CHOICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

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MEDIA-CHOICES LIMITED
ABBREVIATED BALANCE SHEET

28 FEBRUARY 2011

	Note	2011		2010	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		-
CURRENT ASSETS					
Cash at bank and in hand		100		100	
CREDITORS: Amounts falling due within one year		<u>9,691</u>		<u>9,414</u>	
NET CURRENT LIABILITIES			<u>(9,591)</u>		<u>(9,314)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,591)</u>		<u>(9,314)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(9,691)</u>		<u>(9,414)</u>
DEFICIT			<u>(9,591)</u>		<u>(9,314)</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 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14.10.11 and are signed on their behalf by

MR M CLANCY

Company Registration Number 5056565

MEDIA-CHOICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

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 April 2008)

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 2010 and 28 February 2011	<u>1,849</u>
DEPRECIATION	
At 1 March 2010	<u>1,849</u>
At 28 February 2011	<u>1,849</u>
NET BOOK VALUE	
At 28 February 2011	<u>—</u>
At 28 February 2010	<u>—</u>

MEDIA-CHOICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

3 SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
80 Ordinary A shares of £1 each	80	80
10 Ordinary B shares of £1 each	10	10
5 Ordinary C shares of £1 each	5	5
5 Ordinary D shares of £1 each	5	5
	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
80 Ordinary A shares of £1 each	80	80	80	80
10 Ordinary B shares of £1 each	10	10	10	10
5 Ordinary C shares of £1 each	5	5	5	5
5 Ordinary 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