

Company Registration No. 5275421 (England and Wales)

ABSOLUTELY MEDIA RIGHTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

TUESDAY



L00K1W1T

LD6

20/12/2011

#81

COMPANIES HOUSE

ABSOLUTELY MEDIA RIGHTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABSOLUTELY MEDIA RIGHTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

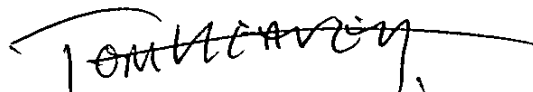
	Notes	2011 £	2010 £
Current assets			
Debtors		-	265
Cash at bank and in hand		-	809
		-	1,074
Creditors amounts falling due within one year		(1,750)	(1,945)
Total assets less current liabilities		(1,750)	(871)
Capital and reserves			
Called up share capital	2	2,000	2,000
Share premium account		299,030	299,030
Profit and loss account		(302,780)	(301,901)
Shareholders' funds		(1,750)	(871)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 December 2011



T Keaveney
Director

Company Registration No. 5275421

ABSOLUTELY MEDIA RIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

The company incurred a net loss of £879 for the year ended 31 March 2011 and, at that date, had net current liabilities of £1,750. The company is dependent on the continued support of its parent company, Morgan Ventures Limited and the directors for the foreseeable future in meeting its liabilities as they fall due. On this basis, the accounts are prepared on a going concern basis. The financial statements do not include any adjustments that would result from a failure to receive continued financial support from its parent company or its directors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

2 Share capital

	2011	2010
	£	£
Authorised		
100,000 Ordinary shares of 10p each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
20,001 Ordinary shares of 10p each	2,000	2,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate controlling party is Morgan Ventures Limited who own 100% of the issued share capital.