

REGISTERED NUMBER 05643912

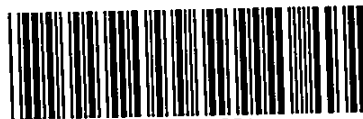
AMENDING

MEDIA TREE GROUP LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER, 2009

SATURDAY



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10/09/2011

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COMPANIES HOUSE

MEDIA TREE GROUP LIMITED
ABBREVIATED BALANCE SHEET

31ST DECEMBER, 2009

	Note	2009	2008
		€	€
INVESTMENTS			
At cost	2	9,375	9,375
CURRENT ASSETS			
Bank and cash balances		12,052	11,948
Debtors		<u>150,000</u>	<u>150,000</u>
		162,052	161,948
CREDITORS			
Amounts falling due within one year		<u>(208,482)</u>	<u>(195,951)</u>
NET CURRENT (LIABILITIES)		<u>(46,430)</u>	<u>(34,003)</u>
TOTAL ASSETS LESS (LIABILITIES)		<u>(37,055)</u>	<u>(24,628)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(37,056)</u>	<u>(24,629)</u>
		<u>(37,055)</u>	<u>(24,628)</u>

For the year ending 31st December, 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

09/09/2011
Date

And signed on their behalf by


Mrs S Reilly
Director

MEDIA TREE GROUP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER, 2009

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies, is set out below

a) Accounting Convention

The financial statements have been prepared using the historical cost convention

b) Foreign Currency Translation

Issued share capital is translated into Euros at the rate of exchange ruling on the date of issue

All other assets and liabilities denominated in foreign currencies are translated into Euros at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into Euros at the rate of exchange ruling on the date the transaction took place

c) Investments

The investments are stated at cost, and the Director considers that the value of the investment is in excess of the amount shown in the Financial Statements. No consolidated accounts have been prepared as to do so would cause undue cost and delay and would be of no material value to the members of the company

d) Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. In the director's opinion the company can take advantage of the exemptions relating to small sized groups, provided by section 398 of the Companies Act 2006, not to prepare group accounts

e) Going concern

The financial statements have been prepared on a going concern basis, subject to the continuing support of the shareholders

2 INVESTMENTS

	2009 €	2008 €
At cost	<u>9,375</u>	<u>9,375</u>

3 SHARE CAPITAL

	Authorised 2009 & 2008		Issued and fully paid 2009 & 2008	
	£	€	£	€
Ordinary shares of €1.00 each	<u>10,000</u>	<u>14,798</u>	<u>1</u>	<u>1</u>