

REGISTERED NUMBER: 05709822 (England and Wales)

Abbreviated Accounts
for the year ended 29th February 2008
for
2V Media Limited

THURSDAY



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COMPANIES HOUSE

2V Media Limited

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2V Media Limited

Company Information for the year ended 29th February 2008

DIRECTOR:

Mr K Varsani

SECRETARY:

Mr G Patel

REGISTERED OFFICE:

51 Ruskin Gardens
Harrow
Middlesex
HA3 9PY

REGISTERED NUMBER:

05709822 (England and Wales)

ACCOUNTANTS:

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

2V Media Limited

Abbreviated Balance Sheet 29th February 2008

	Notes	2008 £	2007 £
FIXED ASSETS:			
Tangible assets	2	484	-
CURRENT ASSETS:			
Debtors		966	776
Cash at bank		1,365	2,919
		<u>2,331</u>	<u>3,695</u>
CREDITORS: Amounts falling due within one year		<u>(3,190)</u>	<u>(5,805)</u>
NET CURRENT LIABILITIES:		<u>(859)</u>	<u>(2,110)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£(375)</u></u>	<u><u>£(2,110)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	1	1
Profit and loss account		<u>(376)</u>	<u>(2,111)</u>
SHAREHOLDERS' FUNDS:		<u><u>£(375)</u></u>	<u><u>£(2,110)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

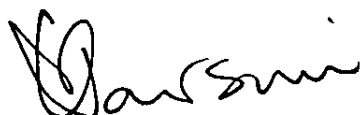
The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 17th December 2008 and were signed by:



Mr K Varsani - Director

The notes form part of these abbreviated accounts

• 2V Media Limited

Notes to the Abbreviated Accounts for the year ended 29th February 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
Additions	645
At 29th February 2008	<u>645</u>
DEPRECIATION:	
Charge for year	161
At 29th February 2008	<u>161</u>
NET BOOK VALUE:	
At 29th February 2008	<u><u>484</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	£1.00	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary Shares	£1.00	<u>1</u>	<u>1</u>