

REGISTERED NUMBER: 6107612 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

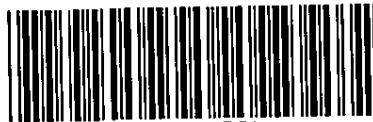
**FOR THE PERIOD**

**15 FEBRUARY 2007 TO 31 MARCH 2008**

**FOR**

**18 MEDIA LIMITED**

SATURDAY



\*AN28U2PS\*

A58

30/08/2008

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COMPANIES HOUSE

**18 MEDIA LIMITED**

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**FOR THE PERIOD 15 FEBRUARY 2007 TO 31 MARCH 2008**

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**18 MEDIA LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 15 FEBRUARY 2007 TO 31 MARCH 2008**

**DIRECTOR:** D J Garfield

**SECRETARY:** Mrs T S Garfield

**REGISTERED OFFICE:** 91/93 Alma Road  
Clifton  
Bristol  
BS8 2DP

**REGISTERED NUMBER:** 6107612 (England and Wales)

**ACCOUNTANTS:** Bryan Stone & Company  
91-93 Alma Road  
Clifton  
Bristol  
Avon  
BS8 2DP

**18 MEDIA LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,095
<b>CURRENT ASSETS</b>			
Stocks		340	
Debtors		4,522	
Cash at bank		22,753	
		<u>27,615</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,795</u>	
<b>NET CURRENT ASSETS</b>			<u>7,820</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>9,915</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>9,815</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,915</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

**18 MEDIA LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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 29 August 2008 and were signed by

A handwritten signature in black ink, appearing to be 'D J Garfield', written in a cursive style.

D J Garfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 15 FEBRUARY 2007 TO 31 MARCH 2008**

**18 MEDIA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 15 FEBRUARY 2007 TO 31 MARCH 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
100,000	Ordinary £1	£1	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary £1	£1	<u>100</u>

100 Ordinary £1 shares of £1 were issued during the period for cash of £100