

AMENDED

Abbreviated Unaudited Accounts

For The Period 19 March 2007 to 31 March 2008

for

A M MEDIA PRODUCTIONS LTD



**A M MEDIA PRODUCTIONS LTD**

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For The Period 19 March 2007 to 31 March 2008**

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**A M MEDIA PRODUCTIONS LTD**

**Company Information**  
**For The Period 19 March 2007 to 31 March 2008**

**DIRECTOR:** A Moscardini

**SECRETARY:** Ms J Moscardini

**REGISTERED OFFICE:** 26 Middle Street  
West Monkseaton  
Whitley Bay  
Tyne and Wear  
NE26 9SF

**REGISTERED NUMBER:** 6170035 (England and Wales)

**ACCOUNTANTS:** Ronald Joyce - Chartered Certified Accountant  
18 Norham Road  
Whitley Bay  
Tyne and Wear  
NE26 2SD

**A M MEDIA PRODUCTIONS LTD**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,793
<b>CURRENT ASSETS</b>			
Debtors		2,565	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,949</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,384)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>409</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>408</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>409</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.

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 30 March 2009 and were signed by:

Director



The notes form part of these abbreviated accounts

# A M MEDIA PRODUCTIONS LTD

## Notes to the Abbreviated Accounts For The Period 19 March 2007 to 31 March 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	6,974
At 31 March 2008	6,974
<b>DEPRECIATION</b>	
Charge for period	2,181
At 31 March 2008	2,181
<b>NET BOOK VALUE</b>	
At 31 March 2008	4,793

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000,000	Ordinary	£1	1,000,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

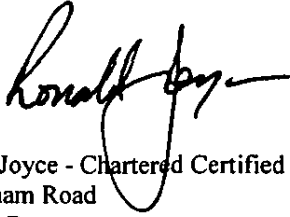
**A M MEDIA PRODUCTIONS LTD**

**Report of the Accountants to the Director of  
A M MEDIA PRODUCTIONS LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ronald Joyce - Chartered Certified Accountant  
18 Norham Road  
Whitley Bay  
Tyne and Wear  
NE26 2SD

30 March 2009