

Company Registration No 06227610 (England and Wales)

**GIANT MEDIA INTERNATIONAL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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# GIANT MEDIA INTERNATIONAL LIMITED

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# GIANT MEDIA INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

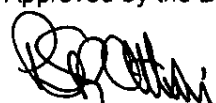
	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		7,335		6,425	
Cash at bank and in hand		11,855		81,069	
		<u>19,190</u>		<u>87,494</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(1,506)</u>		<u>(1,567)</u>	
<b>Total assets less current liabilities</b>			17,684		85,927
<b>Creditors: amounts falling due after more than one year</b>			<u>(142,026)</u>		<u>(212,032)</u>
			<u>(124,342)</u>		<u>(126,105)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(124,343)</u>		<u>(126,106)</u>
<b>Shareholders' funds</b>			<u>(124,342)</u>		<u>(126,105)</u>

For the financial year ended 30 April 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 15<sup>th</sup> January 2012.



P S R Atkin Esq  
Director

Company Registration No. 06227610

# GIANT MEDIA INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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### 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 meets its day to day working capital requirements through amounts loaned to the company by its director

On this basis, the directors considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan being provided by the director

#### 1.2 Turnover

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

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1

### 3 Ultimate parent company

The ultimate controlling party is D M Strauss, a director of the company, by virtue of his 100% ownership of the issued share capital