

REGISTERED NUMBER. 06416210 (England and Wales)

EUROTICUS MEDIA LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

SATURDAY



A0G4VVAU

A37

25/06/2011

23

COMPANIES HOUSE

EUROTICUS MEDIA LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5-6

EUROTICUS MEDIA LIMITED

**COMPANY INFORMATION
FOR THE PERIOD ENDED 31 DECEMBER 2010**

DIRECTOR	207 Investments Limited
SECRETARY.	Adam Ward
REGISTERED OFFICE:	207 Old Street Ground Floor London EC1V 9NR
REGISTERED NUMBER:	06416210 (England and Wales)

EUROTICUS MEDIA LIMITED

**REPORT OF THE DIRECTORS
FOR THE PERIOD ENDED 31 DECEMBER 2010**

The directors present their report with the financial statements of the company for the 9 months ended 31 December 2010

PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS

From 1 April 2010, the Company has not traded

DIRECTORS

The director during the period under review was as follows

207 Investments Limited

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



207 Investments Limited

Director

Date

1 June 2011

EUROTICUS MEDIA LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2010**

	Notes	Period Ended 31 12.10 £	Period Ended 31 03.10 £
TURNOVER		-	1,476,142
Cost of sales		-	(1,000,272)
		<hr/>	<hr/>
GROSS PROFIT		-	475,870
Administrative expenses		-	(475,870)
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE INTEREST		-	-
Tax on profit on ordinary activities	3	-	-
		<hr/>	<hr/>
PROFIT FOR THE PERIOD AFTER TAXATION		-	-
		<hr/>	<hr/>

The notes on pages 5-6 form part of these financial statements

BALANCE SHEET
31 DECEMBER 2010

	Notes	31 12 10 £	31 03 10 £
CURRENT ASSETS			
Debtors		-	-
Cash at bank		1	1
		<u> </u>	<u> </u>
		-	-
CREDITORS Amounts falling due within one year		-	-
		<u> </u>	<u> </u>
NET ASSETS		1	1
		<u> </u>	<u> </u>
CAPITAL & RESERVES			
Called up share capital – equity	4	1	1
Profit & loss account		-	-
		<u> </u>	<u> </u>
EQUITY SHAREHOLDERS' FUNDS		1	1
		<u> </u>	<u> </u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Director on
and were signed on its behalf by



207 Investments Limited - Director

1 June 2011

The notes on pages 5-6 form part of these financial statements

EUROTICUS MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2010

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 April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Taxation

The charge for taxation is based on the result for the period and takes into account deferred taxation. Provision is made for material deferred taxation, in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the Directors consider it is more likely than not, that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2 STAFF COSTS

	Period ended 31.12.10 £	Period ended 31.03.10 £
Wages and salaries	-	92,202
Social Security costs	-	12,769
	<hr/>	<hr/>
	-	104,971

No director was paid any remuneration in either the current or previous period

3 TAX ON LOSS ON ORDINARY ACTIVITIES

Analysis of the tax charge

The tax on ordinary activities for the period was as follows

	Period ended 31.12.10 £	Year to 31.03.10 £
Current tax	-	-
Corporation tax charge on the result for the period	<hr/>	<hr/>

EUROTICUS MEDIA LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD ENDED 31 DECEMBER 2010**

4 CALLED UP SHARE CAPITAL

	31.12.10	31.03.10
	£	£
Allotted, called up & fully paid		
1 ordinary share of £1 each	1	1
	<hr/>	<hr/>

5 ULTIMATE PARENT UNDERTAKING

The ultimate parent company and controlling party is 207 Investments Limited, a company registered in England and Wales