

**Registration number 6810748**

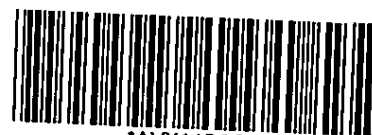
**Ablett Media Limited**

**Abbreviated accounts**

**for the period ended 31 March 2010**

**Breckman & Company  
Chartered Certified Accountants  
49 South Molton Street  
London W1K 5LH**

**TUESDAY**



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**A39**

**12/10/2010**

**71**

**COMPANIES HOUSE**

**Ablett Media Limited**

**Abbreviated balance sheet  
as at 31 March 2010**

	Notes	31/03/10	
		£	£
<b>Current assets</b>			
Debtors		4,320	
Cash at bank and in hand		14,423	
		<u>18,743</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,855)</u>	
<b>Net current assets</b>			<u>3,888</u>
<b>Total assets less current liabilities</b>			<u>3,888</u>
<b>Net assets</b>			<u><u>3,888</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		10
Profit and loss account			<u>3,878</u>
<b>Shareholders' funds</b>			<u><u>3,888</u></u>

For the period ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the director on 26 August 2010

Daniel Ablett  
Director



Registration number 6810748

**The notes on page 2 form an integral part of these financial statements.**

**Ablett Media Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

**2. Share capital**

**31/03/10  
£**

**Authorised**

100 Ordinary shares of £1 each

100

**Allotted, called up and fully paid**

10 Ordinary shares of £1 each

10

**Equity Shares**

10 Ordinary shares of £1 each

10