

Company Registration No 07051299 (England and Wales)

LAMPPOST ADVERTISING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2010



LAMPPOST ADVERTISING LIMITED

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LAMPOST ADVERTISING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		3,000
Current assets			
Creditors amounts falling due within one year		(2,999)	
Net current liabilities			(2,999)
Total assets less current liabilities			<u>1</u>
Capital and reserves			
Called up share capital	3		<u>1</u>
Shareholders' funds			<u>1</u>

For the financial period ended 30 June 2010 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 director acknowledges his 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 period and of its profit or loss for the 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 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 8th February 2011



M SCHOTLANDER
Director

Company Registration No 07051299

LAMPPOST ADVERTISING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2010

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)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

No depreciation has been provided as the assets have not been brought into use

2 Fixed assets

	Tangible assets £
Cost	
At 21 October 2009	-
Additions	3,000
At 30 June 2010	<u>3,000</u>

3 Share capital

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

4 Ultimate parent company

The ultimate controlling party is Mark Schottlander by virtue of his 90% shareholding in Bay Media Corporate Limited. The ultimate parent company is Bay Media Corporate Limited