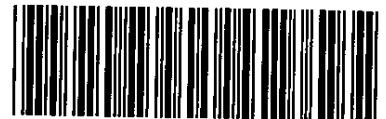


REGISTERED NUMBER: 07057221 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2010
for
A B MEDIA (LEICS) LIMITED

WEDNESDAY



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22/09/2010
COMPANIES HOUSE

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for the Year Ended 5 April 2010

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A B MEDIA (LEICS) LIMITED

Company Information
for the Year Ended 5 April 2010

DIRECTORS:

Mrs A Waind
B Patel

REGISTERED OFFICE:

35 Main Street
Queniborough
Leicester
Leicestershire
LE7 3DB

REGISTERED NUMBER:

07057221 (England and Wales)

ACCOUNTANTS:

Conley Ward
1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

A B MEDIA (LEICS) LIMITED (REGISTERED NUMBER: 07057221)

Abbreviated Balance Sheet

5 April 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,500
Tangible assets	3		550
			<hr/>
			10,050
 CURRENT ASSETS			
Debtors		795	
Cash at bank		14,261	
		<hr/>	
		15,056	
 CREDITORS			
Amounts falling due within one year		25,102	
		<hr/>	
 NET CURRENT LIABILITIES			(10,046)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			4
			<hr/> <hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		4
			<hr/>
 SHAREHOLDERS' FUNDS			4
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

20/07/10

and were signed on



B Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

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 etc - 33% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 5 April 2010	10,000
AMORTISATION	
Charge for year	500
At 5 April 2010	500
NET BOOK VALUE	
At 5 April 2010	9,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	826
At 5 April 2010	826
DEPRECIATION	
Charge for year	276
At 5 April 2010	276
NET BOOK VALUE	
At 5 April 2010	550

A B MEDIA (LEICS) LIMITED (REGISTERED NUMBER 07057221)

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
4	Ordinary	£1	4

4 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year