

Company registration number 07332393

AAA GLOBAL MEDIA LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD TO 31ST AUGUST 2011

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29/06/2012

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COMPANIES HOUSE

AAA GLOBAL MEDIA LIMITED**Abbreviated Balance Sheet as at 31st August 2011**

	Notes	2011 £	£
FIXED ASSETS			
Tangible assets	2		280
CURRENT ASSETS			
Debtors		1	
Cash at bank and in hand		837	
		<hr/>	
		838	
CREDITORS: amounts falling due within one year		<hr/>	
		(420)	
NET CURRENT ASSETS			418
			<hr/>
			698
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			697
			<hr/>
			698
			<hr/>

In preparing these abbreviated financial statements:

(a) The directors are satisfied that for the year ended 31st August 2011 the company is entitled to the exemption from audit conferred by subsection (1) of Section 477 of the Companies Act 2006 and

(b) No notice has been deposited under Section 476 of the Companies Act 2006 in relation to the company's accounts for the year ended 31st August 2011 and

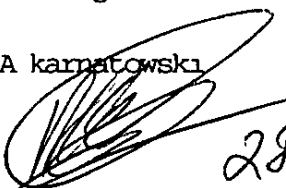
(c) The directors acknowledge their responsibilities for (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st August 2011 and of its profit or loss for the year then ended in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

(d) These abbreviated Accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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

A. Karnatowski

) Director

 28.06.2011

The notes on page 2 to 3 form part of these financial statements.

AAA GLOBAL MEDIA LIMITED

**Notes to the Abbreviated Financial Statements
for the period ended 31st August 2011**

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided, net of returns and trade discounts, excluding Value Added Tax.

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 and fittings - 33% Reducing balance

2. Tangible assets

	Fixtures, fittings & equipment £
Cost	
Additions	420
At 31st August 2011	420
Depreciation	
Charge for period	140
At 31st August 2011	140
Net book values	
At 31st August 2011	£ 280

AAA GLOBAL MEDIA LIMITED

**Notes to the Abbreviated Financial Statements
for the period ended 31st August 2011**

3. Share Capital

**2011
£**

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1