

Registered number 07347509

ABBEY LEIGH MEDIA LIMITED

Amending Abbreviated Accounts

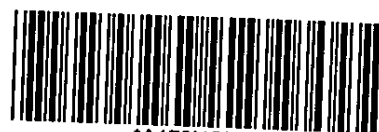
31 August 2011

The revised accounts replace the original accounts.

They are now the statutory accounts.

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

TUESDAY



A23 ***A170NCM2*** **#164**
17/04/2012
COMPANIES HOUSE

ABBEY LEIGH MEDIA LIMITED

Registered number 07347509

Abbreviated Balance Sheet as at 31 August 2011

GBP

31/08/2011

	Note	£	£
Current assets			
Cash at bank and in hand		128	
CREDITORS Amounts falling due within one year	3	88	
NET CURRENT ASSETS			40
NET ASSETS			40
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account	5		38
Shareholders funds			40

a For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

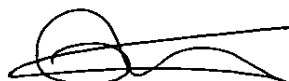
i ensuring the company keeps accounting records which comply with Section 386 and

ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and its profit and loss for the financial year, in accordance with the requirements of Section 393 And which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as is applicable to the company

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

These accounts were approved by the board of directors on 6 March 2012

And signed on their behalf by



T Little, Director

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

2 Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

3 CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011
Corporation tax	£88

4 SHARE CAPITAL

	2011
Allotted, issued, and fully paid 2 Ordinary shares of £1 each	£2

5 RECONCILIATION OF RESERVES

	Profit & loss account
Profit for the year	£338
Dividends paid	(£300)
At 31 August 2011	£38