

REGISTERED NUMBER NI054090 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Abu Media (NI) Limited

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Abu Media (NI) Limited (Registered number NI054090)

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for the Year Ended 31 December 2010

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Abu Media (NI) Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS

B A JOYCE
P BOYCE
E J JOYCE

SECRETARY

B A JOYCE

REGISTERED OFFICE

C/O 56 ENGLISH STREET
ARMAGH
ARMAGH
BT61 7LG

REGISTERED NUMBER

NI054090 (Northern Ireland)

ACCOUNTANTS

WHR Accountants Ltd
Chartered Certified Accountants
Registered Auditors
56 English Street
Armagh
Co Armagh
BT61 7LG

SOLICITORS

Geoffery Browne & Co
24 Dock Road
Galway
Ireland

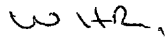
Abu Media (NI) Limited

Report of the Accountants to the Directors of
Abu Media (NI) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



WHR Accountants Ltd
Chartered Certified Accountants
Registered Auditors
56 English Street
Armagh
Co Armagh
BT61 7LG

9 September 2011

Abu Media (NI) Limited (Registered number NI054090)

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		191		255
CURRENT ASSETS					
Debtors		175		150	
Cash at bank		307		923	
		<u>482</u>		<u>1,073</u>	
CREDITORS					
Amounts falling due within one year		<u>2,575</u>		<u>2,150</u>	
NET CURRENT LIABILITIES			<u>(2,093)</u>		<u>(1,077)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,902)</u>		<u>(822)</u>
CREDITORS					
Amounts falling due after more than one year			<u>397,021</u>		<u>397,021</u>
NET LIABILITIES			<u><u>(398,923)</u></u>		<u><u>(397,843)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(398,926)</u>		<u>(397,846)</u>
SHAREHOLDERS' FUNDS			<u><u>(398,923)</u></u>		<u><u>(397,843)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

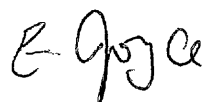
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 September 2011 and were signed on its behalf by

P BOYCE - Director



E J JOYCE - Director



The notes form part of these abbreviated accounts

Abu Media (NI) Limited (Registered number NI054090)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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)

Tangible fixed assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Plant & Machinery - 20% straight line

Fixtures, fittings
and equipment - 25% reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	8,575
DEPRECIATION	
At 1 January 2010	8,320
Charge for year	64
At 31 December 2010	8,384
NET BOOK VALUE	
At 31 December 2010	191
At 31 December 2009	255

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
3	ORDINARY	1	3	3

4 RELATED PARTY DISCLOSURES

Abu Media Teoranta is a company registered in the South of Ireland and is related in so far as both companies share the same directors. Abu Media (NI) Ltd received £400 from Abu Media Teo during the year. The amount due to Abu Media Teo at the 31 December 2010 was £400(2009 nil).