

**Registration number NI054090**

**Abu Media (NI) Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2009**

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# **Abu Media (NI) Limited**

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**Abu Media (NI) Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Abu Media (NI) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages 2 to 5 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 supplied to us.

WHR

**WHR ACCOUNTANTS  
REGISTERED AUDITORS  
56 ENGLISH STREET  
ARMAGH  
N IRELAND  
BT61 7LG**

**Date 1 September 2010**

**Abu Media (NI) Limited**

**Abbreviated balance sheet  
as at 31 December 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		255		1 840
<b>Current assets</b>					
Debtors		150		1 950	
Cash at bank and in hand		923		316	
		<u>1 073</u>		<u>2 266</u>	
<b>Creditors amounts falling due within one year</b>		<u>(2 150)</u>		<u>(2 150)</u>	
<b>Net current (liabilities)/assets</b>			<u>(1 077)</u>		<u>116</u>
<b>Total assets less current liabilities</b>			(822)		1 956
<b>Creditors amounts falling due after more than one year</b>			<u>(397 021)</u>		<u>(397 021)</u>
<b>Deficiency of assets</b>			<u>(397 843)</u>		<u>(395 065)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		3		3
Profit and loss account			(397 846)		(395 068)
<b>Shareholders funds</b>			<u>(397 843)</u>		<u>(395 065)</u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements**

**Abu Media (NI) Limited**

**Abbreviated balance sheet (continued)**

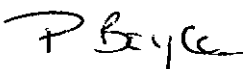
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 and
  - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 1 September 2010 and signed on its behalf by

  
**PIERCE BOYCE**  
Director

  
**EILEEN JOAN JOYCE**  
Director

**Registration number NI054090**

**The notes on pages 4 to 5 form an integral part of these financial statements**

# Abu Media (NI) Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year

#### 1.3 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 and machinery	20% straight line
Fixtures fittings and equipment	25% reducing balance

#### 1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

### 2 Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2009	8 575
At 31 December 2009	8 575
<b>Depreciation</b>	
At 1 January 2009	6 735
Charge for year	1 585
At 31 December 2009	8 320
<b>Net book values</b>	
At 31 December 2009	255
At 31 December 2008	1 840

**Abu Media (NI) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2009**

<b>3</b>	<b>Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
	<b>Authorised</b>		
	1 000 000 Ordinary shares of £1 each	1 000 000	1 000 000
		<u>          </u>	<u>          </u>
	<b>Allotted called up and fully paid</b>		
	3 Ordinary shares of £1 each	3	3
		<u>          </u>	<u>          </u>
	<b>Equity Shares</b>		
	3 Ordinary shares of £1 each	3	3
		<u>          </u>	<u>          </u>