

LOADSPEAR MEDIA LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

30th April 2007

**Company number 5428607
(England and Wales)**



LOADSPEAR MEDIA LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

for the year ended 30th April 2007

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LOADSPEAR MEDIA LIMITED**COMPANY INFORMATION****30th April 2007****INCORPORATED****England****NUMBER****5428607****DIRECTORS****M Cantwell
S Medway****SECRETARY****R S Henderson****REGISTERED OFFICE****208 Henley Road
Caversham
Reading
RG4 6LR****ACCOUNTANTS****Henderson Management Services
208 Henley Road
Caversham
Reading
RG4 6LR**

LOADSPEAR MEDIA LIMITED

BALANCE SHEET

at 30th April 2007

	Note	£	2007 £	£	2006 £
Fixed assets	2		23,171		29,048
Current assets					
Debtors		15,515		6,484	
Cash at bank		<u>77,769</u>		<u>45,884</u>	
		93,284		52,367	
Creditors amounts falling due within one year		<u>28,670</u>		<u>16,155</u>	
Net current assets			64,615		36,213
Creditors amounts falling due after one year			(55,088)		(63,381)
Total assets less liabilities			<u>32,698</u>		<u>1,880</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>32,696</u>		<u>1,878</u>
Total shareholders' funds			<u>32,698</u>		<u>1,880</u>

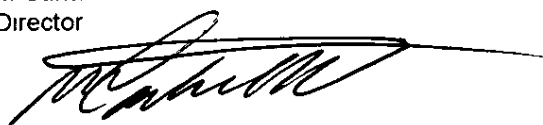
The directors consider that for the year ended 30th April 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements were approved by the board of directors on 11th January 2008 and signed on its behalf by

M Cantwell
Director



		2007	
		Number of shares	£
Authorised	Ordinary shares of £1 each	1,000	1,000
Allotted called up and fully paid	Ordinary shares of £1 each	2	2