

REGISTERED NUMBER 05957310 (England and Wales)

Abbreviated Accounts for the Period 5 October 2006 to 31 March 2007

for

Little Star Media Limited

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COMPANIES HOUSE

Little Star Media Limited

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for the Period 5 October 2006 to 31 March 2007

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Little Star Media Limited

Company Information

for the Period 5 October 2006 to 31 March 2007

DIRECTOR:

J C Wesson

SECRETARY

Mrs S Wesson

REGISTERED OFFICE:

Regus House
Fairbourne Drive
Atterbury
Milton Keynes
Buckinghamshire
MK10 9RG

REGISTERED NUMBER:

05957310 (England and Wales)

ACCOUNTANTS

H R Accountants Ltd
33 Alton Road
Croydon
Surrey
CR0 4LZ

Little Star Media Limited

Abbreviated Balance Sheet

31 March 2007

	£
CURRENT ASSETS	
Debtors	82,454
Cash at bank	33,343
	115 797
CREDITORS	
Amounts falling due within one year	32 007
NET CURRENT ASSETS	83,790
TOTAL ASSETS LESS CURRENT LIABILITIES	83,790
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	83,690
SHAREHOLDERS' FUNDS	83 790

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

17/10/2007

and were signed by



J C Wesson - Director

The notes form part of these abbreviated accounts

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period