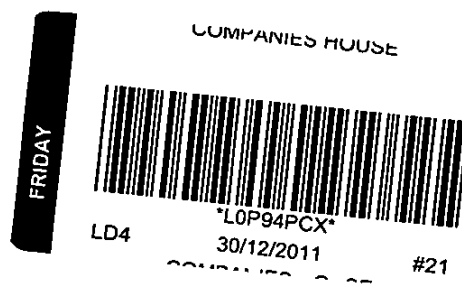


REGISTERED NUMBER: 05957310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Little Star Media Limited



Little Star Media Limited (Registered number 05957310)

Abbreviated Balance Sheet
31 March 2011

	Notes	31/3/11 £	£	31/3/10 £	£
FIXED ASSETS					
Tangible assets	2		-		4,822
Investments	3		39,316		81,100
			<u>39,316</u>		<u>85,922</u>
CURRENT ASSETS					
Debtors		196,724		228,273	
Cash at bank and in hand		<u>365,637</u>		<u>441,274</u>	
		562,361		669,547	
CREDITORS					
Amounts falling due within one year		<u>261,695</u>		<u>183,346</u>	
NET CURRENT ASSETS			<u>300,666</u>		<u>486,201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>339,982</u></u>		<u><u>572,123</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		298		149
Share premium			5,996		5,996
Capital redemption reserve			16		16
Profit and loss account			<u>333,672</u>		<u>565,962</u>
SHAREHOLDERS' FUNDS			<u><u>339,982</u></u>		<u><u>572,123</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 29 December 2011 and were signed on its behalf by



J C Wesson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 50% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	9,644
DEPRECIATION	
At 1 April 2010	4,822
Charge for year	4,822
At 31 March 2011	9,644
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	4,822

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010	81,100
Additions	4,466
Disposals	(46,250)
At 31 March 2011	<u>39,316</u>
NET BOOK VALUE	
At 31 March 2011	<u>39,316</u>
At 31 March 2010	<u>81,100</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/3/11 £	31/3/10 £
14,851	Ordinary	0 01	149	149
14,851	Ordinary	0 01	149	-
			<u>298</u>	<u>149</u>

14,851 Ordinary shares of 0 01 each were allotted and fully paid for cash at par during the year