

REGISTERED NUMBER: 07567430 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17TH MARCH 2011 TO 31ST MARCH 2012
FOR
MEDIA ALIVE LIMITED

THURSDAY



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COMPANIES HOUSE

MEDIA ALIVE LIMITED

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MEDIA ALIVE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 17TH MARCH 2011 TO 31ST MARCH 2012

DIRECTOR: D Rooney

REGISTERED OFFICE: Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER: 07567430 (England and Wales)

MEDIA ALIVE LIMITED

BALANCE SHEET
31ST MARCH 2012

		£
CURRENT ASSETS		
Debtors		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st March 2012.

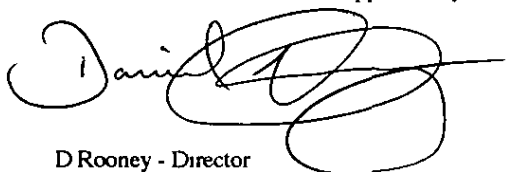
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

These financial statements 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 director on 19th November 2012 and were signed by



D Rooney - Director

The notes form part of these financial statements

MEDIA ALIVE LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 17TH MARCH 2011 TO 31ST MARCH 2012

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)

The company was dormant throughout the period ended 31st March 2012

2 CALLED UP SHARE CAPITAL

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

100 Ordinary shares of £1 were issued during the period for cash of £100