

REGISTERED NUMBER: 04460107 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
MEDIA INFOCOM LIMITED**



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COMPANIES HOUSE

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For The Year Ended 31 March 2016**

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MEDIA INFOCOM LIMITED
COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTOR: T Farana

SECRETARY: Ms S Prasad

REGISTERED OFFICE: The Old Fire Station
69 Albion Street
Birmingham
West Midlands
B1 3EA

REGISTERED NUMBER: 04460107 (England and Wales)

BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	38,661	38,661
CURRENT ASSETS			
Cash at bank		9	9
CREDITORS			
Amounts falling due within one year		<u>50,758</u>	<u>50,758</u>
NET CURRENT LIABILITIES		<u>(50,749)</u>	<u>(50,749)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,088)</u>	<u>(12,088)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(12,089)</u>	<u>(12,089)</u>
SHAREHOLDERS' FUNDS		<u>(12,088)</u>	<u>(12,088)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

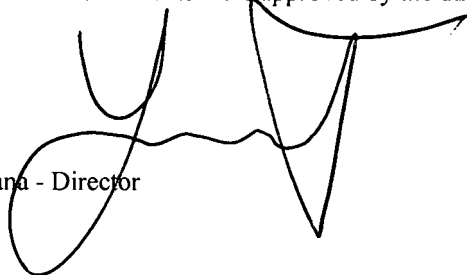
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

T Farana - Director



NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2016

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 2015).

The company was dormant throughout the current year and previous year.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	48,326
AMORTISATION	
At 1 April 2015 and 31 March 2016	9,665
NET BOOK VALUE	
At 31 March 2016	38,661
At 31 March 2015	38,661

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1