

Registered number
6393672

PRINCESSE MEDIA LIMITED

Abbreviated Accounts

31 October 2010

TUESDAY



A18 *AQNH4W59* 326
26/07/2011
COMPANIES HOUSE

PRINCESSE MEDIA LIMITED

Registered number: 6393672

**Abbreviated Balance Sheet
as at 31 October 2010**

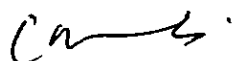
	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	5,702	11,401
Tangible assets	3	<u>2,392</u>	<u>4,487</u>
		8,094	15,888
Creditors: amounts falling due within one year		(1,000)	(1,000)
Net current liabilities		<u>(1,000)</u>	<u>(1,000)</u>
Total assets less current liabilities		7,094	14,888
Creditors: amounts falling due after more than one year		(76,387)	(58,779)
Net liabilities		<u>(69,293)</u>	<u>(43,891)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(69,393)	(43,991)
Shareholder's funds		<u>(69,293)</u>	<u>(43,891)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Claire Nunn

Director

Approved by the board on 25 July 2011

PRINCESSE MEDIA LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 November 2009	22,799
At 31 October 2010	<u>22,799</u>

Amortisation

At 1 November 2009	11,398
Provided during the year	<u>5,699</u>
At 31 October 2010	<u>17,097</u>

Net book value

At 31 October 2010	<u>5,702</u>
At 31 October 2009	<u>11,401</u>

PRINCESSE MEDIA LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

3 Tangible fixed assets

£

Cost

At 1 November 2009

8,380

At 31 October 2010

8,380

Depreciation

At 1 November 2009

3,893

Charge for the year

2,095

At 31 October 2010

5,988

Net book value

At 31 October 2010

2,392

At 31 October 2009

4,487

4 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100