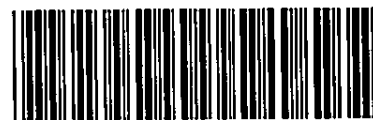


Abbreviated Unaudited Accounts
for the Period 20 April 2010 to 30 April 2011
for
The Message Medium Limited

SATURDAY



A10IB060

A38

14/01/2012

#76

COMPANIES HOUSE

The Message Medium Limited (Registered number 07228193)

Contents of the Abbreviated Accounts
for the Period 20 April 2010 to 30 April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Message Medium Limited

Company Information

for the Period 20 April 2010 to 30 April 2011

DIRECTOR:

G F Scott

REGISTERED OFFICE:

26 Station Road
New Barnet
Hertfordshire
EN5 1QW

BUSINESS ADDRESS:

35 Shelly Road
East Grinstead
West Sussex
RH19 1SX

REGISTERED NUMBER:

07228193 (England and Wales)

ACCOUNTANTS:

Christopher Michael Limited
Chartered Certified Accountants &
Registered Auditors
26 Station Road
New Barnet
Herts
EN5 1QW

Abbreviated Balance Sheet
30 April 2011

		£
CURRENT ASSETS		
Cash at bank and in hand		1,549
CREDITORS		
Amounts falling due within one year		1,547
NET CURRENT ASSETS		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>1</u>
SHAREHOLDERS' FUNDS		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

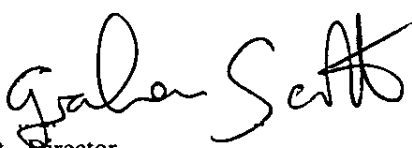
The director acknowledges his responsibilities for

- (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

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 director on

9 1 2012 and were signed by


G F Scott - Director

Notes to the Abbreviated Accounts
for the Period 20 April 2010 to 30 April 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

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

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	<u><u>1</u></u>