

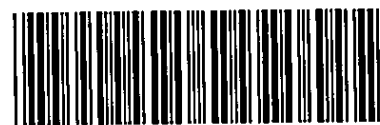
COMPANY NUMBER: 4382279

TWOTONE MEDIA LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2009

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TWOTONE MEDIA LIMITED

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FOR THE YEAR ENDED 28TH FEBRUARY 2009**

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TWOTONE MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2009

DIRECTORS: A S H Lewin
A V Smith

SECRETARY: A V Smith

REGISTERED OFFICE: 4 Hampden Road
Brighton
East Sussex
BN2 9TN

REGISTERED NUMBER: 4382279

ACCOUNTANTS: Clark Brownscombe
Chartered Accountants
33 Cliffe High Street
Lewes
East Sussex
BN7 2AN

TWOTONE MEDIA LIMITED
ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		14,876		27,209	
Cash at bank		<u>33,348</u>		<u>29,284</u>	
		48,224		56,493	
CREDITORS					
Amounts falling due within one year		<u>33,085</u>		<u>29,333</u>	
NET CURRENT ASSETS			<u>15,139</u>		<u>27,160</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,140</u>		<u>27,161</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>14,140</u>		<u>26,161</u>
SHAREHOLDERS' FUNDS			<u>15,140</u>		<u>27,161</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6/7/9 and were signed on its behalf by:

.....

Director

The notes form part of these abbreviated financial statements

TWOTONE MEDIA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2009

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 2007).

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 - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2008	
and 28th February 2009	<u>6,350</u>
DEPRECIATION	
At 1st March 2008	
and 28th February 2009	<u>6,349</u>
NET BOOK VALUE	
At 28th February 2009	<u><u>1</u></u>
At 29th February 2008	<u><u>1</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>