

COMMERCIAL MULTI MEDIA LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

SATURDAY



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COMPANIES HOUSE

COMMERCIAL MULTI MEDIA LIMITED

COMPANY INFORMATION

DIRECTOR	H J S Hughes
SECRETARY	H J S Hughes
COMPANY NUMBER	1715696
REGISTERED OFFICE	10 Palace Avenue Maidstone Kent ME15 6NF
ACCOUNTANTS	Horwath Clark Whitehill LLP Chartered Accountants & Registered Auditors 10 Palace Avenue Maidstone Kent ME15 6NF

COMMERCIAL MULTI MEDIA LIMITED

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COMMERCIAL MULTI MEDIA LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

The director presents his report and the financial statements for the year ended 30 September 2007

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

The company has remained dormant throughout the year

DIRECTOR

The director who served during the year was

H J S Hughes

This report was approved by the board on 9 July 2008 and signed on its behalf



H J S Hughes
Director

COMMERCIAL MULTI MEDIA LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET
AS AT 30 SEPTEMBER 2007**

	Note	£	2007 £	£	2006 £
CURRENT ASSETS					
Debtors	2		136		136
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>136</u>		<u>136</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			36		36
SHAREHOLDERS' FUNDS			<u>136</u>		<u>136</u>

For the year ended 30 September 2007 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

9 JULY 2008



HJS Hughes
Director

The notes on page 3 form part of these financial statements

COMMERCIAL MULTI MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 DEBTORS

	2007 £	2006 £
Other debtors	136	136

3. SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2007 £	2006 £
Shareholders' funds at 1 October 2006 and 30 September 2007	136	136