

REGISTERED NUMBER: 4506907 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Ina 4 Media Limited

FRIDAY



ADBKSP87

A26

19/11/2010

362

COMPANIES HOUSE

Ina 4 Media Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Ina 4 Media Limited
Company Information
for the Year Ended 31 March 2010

DIRECTORS:	S N Culshaw C Willock
SECRETARY:	C Willock
REGISTERED OFFICE:	Unit 4B, Pudsey Business Centre 47 Kent Road Pudsey Leeds West Yorkshire LS28 9BB
REGISTERED NUMBER:	4506907 (England and Wales)
ACCOUNTANTS:	Ashford Rainham Limited 10 - 12 Upper Dicconson Street Wigan Lancashire WN1 2AD

Ina 4 Media Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,540	2,246
CURRENT ASSETS			
Stocks		9,075	-
Debtors		42,653	51,034
Cash at bank		5,169	1,328
		<u>56,897</u>	<u>52,362</u>
CREDITORS			
Amounts falling due within one year		<u>59,361</u>	<u>49,783</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,464)</u>	<u>2,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(924)</u>	<u>4,825</u>
PROVISIONS FOR LIABILITIES		<u>634</u>	<u>634</u>
NET (LIABILITIES)/ASSETS		<u><u>(1,558)</u></u>	<u><u>4,191</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,658)</u>	<u>4,091</u>
SHAREHOLDERS' FUNDS		<u><u>(1,558)</u></u>	<u><u>4,191</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Ina 4 Media Limited

Abbreviated Balance Sheet - continued
31 March 2010

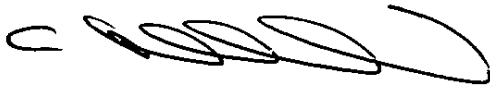
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 November 2010 and were signed on its behalf by

S N Culshaw - Director

A handwritten signature in black ink, appearing to be 'S N Culshaw', written over a horizontal line.

C Willock - Director

A handwritten signature in black ink, appearing to be 'C Willock', written over a horizontal line.

The notes form part of these abbreviated accounts

Ina 4 Media Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

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	- 33% on reducing balance and 25% on reducing balance
-------------------------	--

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	13,731
DEPRECIATION	
At 1 April 2009	11,485
Charge for year	706
	12,191
At 31 March 2010	
NET BOOK VALUE	
At 31 March 2010	1,540
At 31 March 2009	2,246

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100