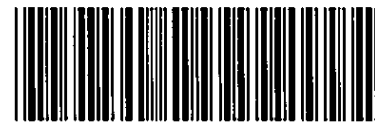


Registration number: 6424766

# Jameson Media Limited

Unaudited Abbreviated Accounts  
for the Period from 12 November 2007 to 30 April 2009

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**Jameson Media Limited**  
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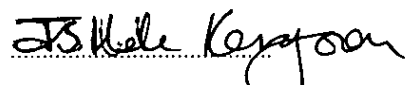
**Jameson Media Limited**  
**Abbreviated Balance Sheet as at 30 April 2009**

|   |      | 30 April 2009            |
|---|------|--------------------------|
|   | Note | £                      £ |
| <b>Current assets</b>                                 |      |                          |
| Debtors   |      | 127                      |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(379)</u>             |
| <b>Net liabilities</b>                                |      | <u>(252)</u>             |
| <b>Capital and reserves</b>                           |      |                          |
| Called up share capital                               | 2    | 100                      |
| Profit and loss reserve                               |      | <u>(352)</u>             |
| <b>Shareholders' deficit</b>                          |      | <u>(252)</u>             |

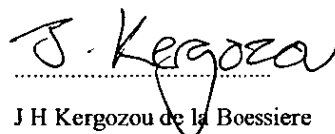
For the financial period ended 30 April 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 3 July 2009 and signed on its behalf by:



J S Hele Kergozou de la Boessiere FCA FRSA  
 Director



J H Kergozou de la Boessiere  
 Director

The notes on page 2 form an integral part of these financial statements.

## **Jameson Media Limited**

### **Notes to the abbreviated accounts for the Period Ended 30 April 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

##### **Start-up costs**

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### **2 Share capital**

**30 April 2009**  
**£**

##### **Authorised**

##### **Equity**

100 Ordinary shares of £1 each

100

##### **Allotted, called up and fully paid**

##### **Equity**

100 Ordinary shares of £1 each

100

#### **3 Related parties**

##### **Related party transactions**

Jameson Media Limited invoiced De la Boessiere Limited a company owned by other members of the directors' family a total of £1,250.