

REGISTERED NUMBER: 4506907 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2006 to 31 March 2008
for
Ina 4 Media Limited

FRIDAY



AOZNX4F0

A62

31/10/2008

153

COMPANIES HOUSE

Ina 4 Media Limited

**Contents of the Abbreviated Accounts
for the Period 1 October 2006 to 31 March 2008**

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

Ina 4 Media Limited
Company Information
for the Period 1 October 2006 to 31 March 2008

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 2008**

	Notes	2008 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,282	4,924
CURRENT ASSETS			
Debtors		38,767	29,784
Cash at bank		5,416	-
		<u>44,183</u>	<u>29,784</u>
CREDITORS			
Amounts falling due within one year		<u>34,735</u>	<u>26,693</u>
NET CURRENT ASSETS		<u>9,448</u>	<u>3,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,730</u>	<u>8,015</u>
CREDITORS			
Amounts falling due after more than one year		-	(453)
PROVISIONS FOR LIABILITIES		<u>(634)</u>	<u>(634)</u>
NET ASSETS		<u><u>12,096</u></u>	<u><u>6,928</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,996</u>	<u>6,828</u>
SHAREHOLDERS' FUNDS		<u><u>12,096</u></u>	<u><u>6,928</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2008

These abbreviated accounts 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 *21/12/08* and were signed on its behalf by



S N Culshaw - Director



C Willock - Director

The notes form part of these abbreviated accounts

Ina 4 Media Limited

Notes to the Abbreviated Accounts for the Period 1 October 2006 to 31 March 2008

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

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 October 2006	12 381
Additions	1,350
	<hr/>
At 31 March 2008	13,731
	<hr/>
DEPRECIATION	
At 1 October 2006	7,457
Charge for period	2,992
	<hr/>
At 31 March 2008	10,449
	<hr/>
NET BOOK VALUE	
At 31 March 2008	3,282
	<hr/>
At 30 September 2006	4 924
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2006 £
20 000	Ordinary		<u>20 000</u>	<u>20 000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>