

REGISTERED NUMBER: 4837848 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 JULY 2003 TO 31 JULY 2004
FOR
JAYWALKING.TV LIMITED**



JAYWALKING.TV LIMITED

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FOR THE PERIOD 18 JULY 2003 TO 31 JULY 2004**

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JAYWALKING.TV LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 18 JULY 2003 TO 31 JULY 2004**

DIRECTOR: R J Payne

SECRETARY: Mrs A J Setchell

REGISTERED OFFICE: Maidstone Studios
Vinters Park
MAIDSTONE
Kent
ME14 5NZ

REGISTERED NUMBER: 4837848 (England and Wales)

JAYWALKING.TV LIMITED

**BALANCE SHEET
31 JULY 2004**

	Notes	£
CURRENT ASSETS:		
Debtors		1
		<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1
		<u>==</u>
CAPITAL AND RESERVES:		
Called up share capital	2	1
		<u>—</u>
SHAREHOLDERS' FUNDS:		£1
		<u>==</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



.....
R J Payne - Director

Approved by the Board on

The notes form part of these abbreviated accounts

JAYWALKING.TV LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 18 JULY 2003 TO 31 JULY 2004**

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 June 2002).

The company was dormant throughout the period ended 31 July 2004.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>