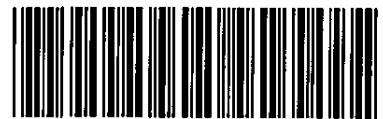


Company Registration No 05952282 (England and Wales)

JOHN JEFFERSON MEDIA PROJECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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JOHN JEFFERSON MEDIA PROJECTS LIMITED

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JOHN JEFFERSON MEDIA PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,780		904
Current assets					
Debtors		13,249		109,568	
Cash at bank and in hand		1,547		3,301	
		<u>14,796</u>		<u>112,869</u>	
Creditors: amounts falling due within one year		<u>(3,388)</u>		<u>(64,354)</u>	
Net current assets			11,408		48,515
Total assets less current liabilities			13,188		49,419
Provisions for liabilities			(256)		(40)
			<u>12,932</u>		<u>49,379</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,832		49,279
Shareholders' funds			<u>12,932</u>		<u>49,379</u>

JOHN JEFFERSON MEDIA PROJECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 28 June 2010



Mr John Jefferson
Director

Company Registration No 05952282

JOHN JEFFERSON MEDIA PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

Straight line method - 25% per annum

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008	1,810
Additions	1,770
	<hr/>
At 30 September 2009	3,580
	<hr/>
Depreciation	
At 1 October 2008	906
Charge for the year	894
	<hr/>
At 30 September 2009	1,800
	<hr/>
Net book value	
At 30 September 2009	1,780
	<hr/>
At 30 September 2008	904
	<hr/>

JOHN JEFFERSON MEDIA PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>