

Registered Number 05459478

LANSDOWNE MEDIA LTD.

Abbreviated Accounts

31 May 2007

LANSDOWNE MEDIA LTD.

Registered Number 05459478

Balance Sheet as at 31 May 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,633</u>	-	
Total fixed assets			1,633		
Current assets					
Debtors		20,181		16,024	
Cash at bank and in hand		20,650		5,933	
Total current assets		<u>40,831</u>		<u>21,957</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,077			
Creditors: amounts falling due within one year	3	(36,226)		(19,806)	
Net current assets			5,682		2,151
Total assets less current liabilities			<u>7,315</u>		<u>2,151</u>
Accruals and deferred income			(6,467)		(1,894)
Total net Assets (liabilities)			848		257
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>846</u>		<u>255</u>
Shareholders funds			<u>848</u>		<u>257</u>

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 March 2008

And signed on their behalf by:

G. Smithers, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents fees received during the period from the company's principal activity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 May 2006	0	0
additions	2,177	2,177
disposals	-	0
At 31 May 2007	<u>2,177</u>	<u>2,177</u>
Depreciation		
At 31 May 2006	0	0
Charge for year	544	544
on disposals	-	0
At 31 May 2007	<u>544</u>	<u>544</u>
Net Book Value		
At 31 May 2006	0	
At 31 May 2007	<u>1,633</u>	<u>1,633</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	15	1,757
Other creditors	12,839	
Taxation and Social Security	<u>23,372</u>	<u>18,049</u>
	36,226	19,806