

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**Meedja Limited**

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## **Meedja Limited**

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# **Meedja Limited**

## **Company Information** **for the Year Ended 31 March 2008**

**DIRECTORS:**

Mrs S E Bradley  
M R Bradley  
A J Pettitt  
A Parkinson

**SECRETARY:**

Mrs S E Bradley

**REGISTERED OFFICE:**

9 Bell Estate  
Cunnington Street  
London  
W4 5HB

**REGISTERED NUMBER:**

4194098

**ACCOUNTANTS:**

Hardcastle Burton LLP  
Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

# **Meedja Limited**

## **Abbreviated Balance Sheet**

**31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,209		36,465
<b>CURRENT ASSETS</b>					
Stocks		3,309		9,602	
Debtors		62,406		73,293	
Cash at bank and in hand		14,167		21,151	
		<u>79,882</u>		<u>104,046</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,273</u>		<u>53,078</u>	
<b>NET CURRENT ASSETS</b>			<u>24,609</u>		<u>50,968</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>46,818</u>		<u>87,433</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,000</u>		<u>10,000</u>
<b>NET ASSETS</b>			<u><u>41,818</u></u>		<u><u>77,433</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		36,700		36,700
Profit and loss account			<u>5,118</u>		<u>40,733</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>41,818</u></u>		<u><u>77,433</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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

**Meedja 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 August 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'SEB', followed by a long horizontal flourish.

Mrs S E Bradley - Director

The notes form part of these abbreviated accounts

## **Meedja Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 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 & machinery	20% on cost
Fixtures & fittings	20% on cost
Computer equipment	33 3% on cost

##### **Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	125,437
Additions	1,047
Disposals	(1,108)
	<hr/>
At 31 March 2008	125,376
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	88,972
Charge for year	14,226
Eliminated on disposal	(31)
	<hr/>
At 31 March 2008	103,167
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	22,209
	<hr/> <hr/>
At 31 March 2007	36,465
	<hr/> <hr/>

## **Meedja Limited**

### **Notes to the Abbreviated Accounts - continued** **for the Year Ended 31 March 2008**

#### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
100,000	Preference	£1	100,000	100,000
1,000	Ordinary	£1	1,000	1,000
			<u>101,000</u>	<u>101,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
36,600	Preference	£1	36,600	36,600
100	Ordinary	£1	100	100
			<u>36,700</u>	<u>36,700</u>

#### **4 CONTROL**

The company is controlled by Mrs S E Bradley, a director