

Registered Number 06332637

AMT Media Limited

Abbreviated Accounts

31 August 2010

AMT Media Limited

Registered Number 06332637

Company Information

Registered Office:

Summer Court
Manafon
Welshpool
SY21 8BJ

Reporting Accountants:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

AMT Media Limited

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Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		2		2	
Total current assets		<u>2</u>		<u>2</u>	
Net current assets (liabilities)			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Creditors: amounts falling due after more than one year			(380)		(380)
Total net assets (liabilities)			<u>(378)</u>		<u>(378)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(380)		(380)
Shareholders funds			<u>(378)</u>		<u>(378)</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 May 2011

And signed on their behalf by:

M L Doughty, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 April 2008). The company was dormant throughout the year ended 31st August 2010. However, reference to information in relation to the year ended 31st August 2009 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2