

06095879

**MIRROR BALL MEDIA LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2009**

**INDEX TO THE ACCOUNTS**

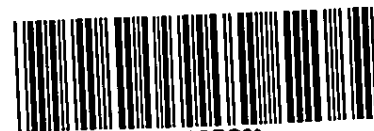
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Pages

|     |                                   |
|-----|-----------------------------------|
| 1   | Abbreviated Balance Sheet         |
| 2-3 | Notes to the Abbreviated Accounts |

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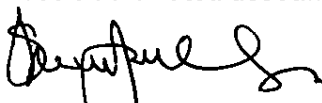
**MIRROR BALL MEDIA LTD**  
 Company registered number 06095879  
**ABBREVIATED BALANCE SHEET**  
**AT 28 FEBRUARY 2009**

|  | Note | 2009<br>£    | 2008<br>£      |
|--|------|--------------|----------------|
| <b>FIXED ASSETS</b>                                  |      |              |                |
| Tangible Assets                                      | 2    | 1,067        | 1,599          |
| <b>CURRENT ASSETS</b>                                |      |              |                |
| Debtors falling due within one year                  |      | 800          | -              |
| Cash at bank and in hand                             |      | 779          | 6,274          |
|  |      | <b>1,579</b> | <b>6,274</b>   |
| <b>CREDITORS Amounts falling due within one year</b> |      | <b>2,465</b> | <b>7,611</b>   |
| <b>NET CURRENT LIABILITIES</b>                       |      | <b>(886)</b> | <b>(1,337)</b> |
| <b>NET ASSETS</b>                                    |      | <b>£ 181</b> | <b>£ 262</b>   |
| <b>CAPITAL AND RESERVES</b>                          |      |              |                |
| Called up share capital                              | 3    | 2            | 2              |
| Profit and loss account                              |      | 179          | 260            |
| <b>SHAREHOLDERS' FUNDS</b>                           |      | <b>£ 181</b> | <b>£ 262</b>   |

In approving these financial statements as director of the company I hereby confirm the following  
 For the year ended 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and for 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 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 applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to smaller companies.

These abbreviated accounts were approved by the board of directors on 19 October 2011

  
 S Joanes, Director

**MIRROR BALL MEDIA LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**

**1. ACCOUNTING POLICIES**

**1a Basis of accounting**

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)

**1b Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

|                       |                   |
|-----------------------|-------------------|
| Fixtures and fittings | Straight Line 25% |
| Equipment             | Straight Line 25% |

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**MIRROR BALL MEDIA LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**

|                                 |                |                |
|---------------------------------|----------------|----------------|
| <b>2. TANGIBLE FIXED ASSETS</b> | <b>2009</b>    | <b>2008</b>    |
|                                 | <b>£</b>       | <b>£</b>       |
| <b>Cost</b>                     |                |                |
| At 1 March 2008                 | 2,131          | -              |
| Additions                       | -              | 2,131          |
| At 28 February 2009             | <u>2,131</u>   | <u>2,131</u>   |
| <b>Depreciation</b>             |                |                |
| At 1 March 2008                 | 532            | -              |
| For the year                    | 532            | 532            |
| At 28 February 2009             | <u>1,064</u>   | <u>532</u>     |
| <b>Net Book Amounts</b>         |                |                |
| At 28 February 2009             | <u>£ 1,067</u> | <u>£ 1,599</u> |
| <b>3. SHARE CAPITAL</b>         | <b>2009</b>    | <b>2008</b>    |
|                                 | <b>£</b>       | <b>£</b>       |
| Allotted, issued and fully paid |                |                |
| 2 Ordinary shares of £1 each    | <u>£ 2</u>     | <u>£ 2</u>     |