

Registered Number 03039011

TARGETMEDIA MARKETING LIMITED

Abbreviated Accounts

31 March 2008

TARGETMEDIA MARKETING LIMITED
Registered Number 03039011
Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>352</u>		<u>550</u>
Total fixed assets			<u>352</u>		<u>550</u>
Current assets					
Debtors		3,417		10,309	
Cash at bank and in hand		3,577		2,830	
Total current assets		<u>6,994</u>		<u>13,139</u>	
 Net current assets			6,994		13,139
Total assets less current liabilities			<u>7,346</u>		<u>13,689</u>
 Creditors: amounts falling due after one year			(10,327)		(13,383)
 Total net Assets (liabilities)			(2,981)		306
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,081)</u>		<u>206</u>
Shareholders funds			<u>(2,981)</u>		<u>306</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 28 January 2009

And signed on their behalf by:

W A R SCOTT, 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 March 2008

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings and Equipment 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	1,026
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>1,026</u>
Depreciation	
At 31 March 2007	476
Charge for year	198
on disposals	
At 31 March 2008	<u>674</u>
Net Book Value	
At 31 March 2007	550
At 31 March 2008	<u>352</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100