

BUDGIEMAN MEDIA LIMITED

**Company Registration Number:
05614379 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

BUDGIEMAN MEDIA LIMITED

Company Information for the Period Ended 30th November 2010

Director:	Mr John Pannell
Company secretary:	Nirmali Udukawa
Registered office:	30 Mutchetts Close Watford Hertfordshire WD25 9TS
Company Registration Number:	05614379 (England and Wales)

BUDGIEMAN MEDIA LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		-	46
Cash at bank and in hand:		13	2,110
Total current assets:		<u>13</u>	<u>2,156</u>
Creditors			
Creditors: amounts falling due within one year		590	2,430
Net current assets (liabilities):		<u>(577)</u>	<u>(274)</u>
Total assets less current liabilities:		<u>(577)</u>	<u>(274)</u>
Total net assets (liabilities):		<u><u>(577)</u></u>	<u><u>(274)</u></u>

The notes form part of these financial statements

BUDGIEMAN MEDIA LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(578)	(275)
Total shareholders funds:		<u>(577)</u>	<u>(274)</u>

For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr John Pannell
Status: Director

The notes form part of these financial statements

BUDGIEMAN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

The turnover and loss before taxation is attributable to the one principal activity of the company.

BUDGIEMAN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.