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Registered number
03139869

Polymedia Entertainment Limited

Abbreviated Accounts

31 July 2012

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Polymedia Entertainment Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Polymedia Entertainment Limited for the year ended 31 July 2012

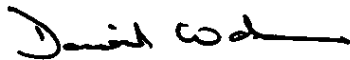
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Polymedia Entertainment Limited for the year ended 31 July 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Polymedia Entertainment Limited, as a body, in accordance with the terms of our engagement letter dated 16 September 2009. Our work has been undertaken solely to prepare for your approval the accounts of Polymedia Entertainment Limited and state those matters that we have agreed to state to the Board of Directors of Polymedia Entertainment Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Polymedia Entertainment Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Polymedia Entertainment Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Polymedia Entertainment Limited. You consider that Polymedia Entertainment Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Polymedia Entertainment Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



David Watson
Chartered Accountants
Knoll Farm
Aston, Hope
Hope Valley
Derbyshire
S33 6RA

28 November 2012

Polymedia Entertainment Limited**Registered number:** 03139869**Abbreviated Balance Sheet
as at 31 July 2012**

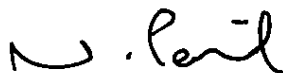
	Notes	2012 £	2011 £
Current assets			
Cash at bank	48	39	
Creditors amounts falling due within one year	(41,172)	(41,162)	
Net current liabilities		(41,124)	(41,123)
Net liabilities		(41,124)	(41,123)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(41,224)	(41,223)
Shareholders' funds		(41,124)	(41,123)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N J Percival

Director

Approved by the board on 28 November 2012

Polymedia Entertainment Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Intangible fixed assets	£
Intellectual property	
Cost	
At 1 August 2011	100
At 31 July 2012	100
Amortisation	
At 1 August 2011	100
At 31 July 2012	100
Net book value	
At 31 July 2012	-

Intellectual property has been written off in equal annual instalments over its estimated economic life of 5 years

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100

4 Ultimate controlling party

The company remained under the control of the two directors throughout the current and preceding years