

Registered

Registered number
3139869

Polymedia Entertainment Limited

Abbreviated Accounts

31 July 2010

SATURDAY



A69GRPN8

A02

04/12/2010

219

COMPANIES HOUSE

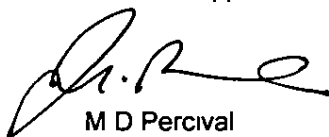
Polymedia Entertainment Limited
Registered number: 3139869
Abbreviated Balance Sheet
as at 31 July 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank	39	39	
Creditors: amounts falling due within one year	(41,162)	(41,162)	
Net current liabilities		(41,123)	(41,123)
Net liabilities		(41,123)	(41,123)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(41,223)	(41,223)
Shareholders' funds		(41,123)	(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 and that 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



M D Percival
Director

Approved by the board on 11 November 2010

Polymedia Entertainment Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

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 2009

100

At 31 July 2010

100

Amortisation

At 1 August 2009

100

At 31 July 2010

100

Net book value

At 31 July 2010

-

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

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

4 Controlling party

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