

Company No:

03928186

ELECO MEDIA LIMITED

BALANCE SHEET AS AT

FIXED ASSETS

CURRENT ASSETS

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amount due to parent undertaking

NET ASSETS

CAPITAL AND RESERVES

Authorised share capital
50,000 Ordinary shares of £1 each

Called up share capital
Issued and fully paid
46,000 Ordinary shares of £1 each
Share premium account
Profit and loss account

SHAREHOLDERS' FUNDS

For the year ended 31 December 2014 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities ;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

Approved by the Board on 4 June 2015.

A Courts
For and on behalf of the corporate director
Eleco Directors Ltd

Note to the Balance Sheet

The Company is a wholly owned subsidiary of Eleco plc, incorporated in England.

**31 Dec
2014**

**31 Dec
2013**

(31,854)

(32,854)

£(31,854)

£(32,854)

£50,000

£50,000

46,000

46,000

749,600

749,600

(827,454)

(828,454)

£(31,854)

£(32,854)

TUESDAY



LD3 09/06/2015 #114
COMPANIES HOUSE