

REGISTRAR

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Gaina Morgan Media Limited
Company Registered Number 3961920**

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for the Year Ended 31 March 2009**

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Gaina Morgan Media Limited
Company Registered Number 3961920

Company Information
for the Year Ended 31 March 2009

DIRECTORS: Mrs G E Morgan
D Morgan

SECRETARY: Mrs G E Morgan

REGISTERED OFFICE: Marlas House
Pyle
Brigend
South Wales
CF33 4PE

REGISTERED NUMBER: 3961920 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage, & Co.
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

Gaina Morgan Media Limited
Company Registered Number 3961920

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		1,170		1,690
CURRENT ASSETS					
Debtors		7,669		4,302	
CREDITORS					
Amounts falling due within one year		<u>8,819</u>		<u>5,560</u>	
NET CURRENT LIABILITIES			<u>(1,150)</u>		<u>(1,258)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20</u>		<u>432</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>18</u>		<u>430</u>
SHAREHOLDERS' FUNDS			<u>20</u>		<u>432</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

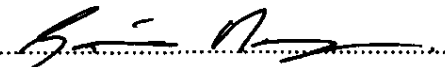
The notes form part of these abbreviated accounts

Gaina Morgan Media Limited
Company Registered Number 3961920

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on30/1/10..... and were signed on its behalf by:


.....
Mrs G E Morgan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

At the year end, the directors owed the company £6,424 (2008: £2,324).