



Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Gaina Morgan Media Limited
Company Registered Number 3961920

FRIDAY



ATCA1QEU

A24

31/12/2010

101

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Gaina Morgan Media Limited
Company Registered Number 3961920

Company Information
for the Year Ended 31 March 2010

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 LLP
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

Gaina Morgan Media Limited
Company Registered Number 3961920

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		319		1,170
CURRENT ASSETS					
Debtors		8,968		7,669	
CREDITORS					
Amounts falling due within one year		<u>8,836</u>		<u>8,819</u>	
NET CURRENT ASSETS/(LIABILITIES)			132		(1,150)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>451</u>		<u>20</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>449</u>		<u>18</u>
SHAREHOLDERS' FUNDS			<u>451</u>		<u>20</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

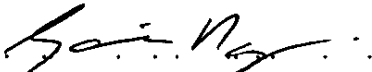
The notes form part of these abbreviated accounts

Gaina Morgan Media Limited
Company Registered Number 3961920

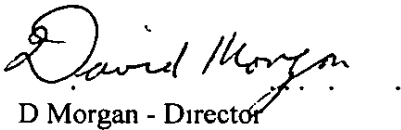
Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *29 December 2010* and were signed on its behalf by



Mrs G E Morgan - Director



D Morgan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
 for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover and revenue recognition

Items of income are recognised in the financial statements when the risks and rewards of ownership have passed to the consumer

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	7,087
DEPRECIATION	
At 1 April 2009	5,917
Charge for year	851
At 31 March 2010	6,768
NET BOOK VALUE	
At 31 March 2010	319
At 31 March 2009	1,170

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value £1	31.3 10 £	31.3 09 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTORS

At the year end, the directors owed the company £6,577 (2009 £6,424)