

Smashedatom Limited
Financial Statements
31 December 2008

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COMPANIES HOUSE

Smashedatom Limited

Balance Sheet

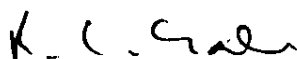
31 December 2008

| | Note | 2008 £ | 2007 £ |
|---|------|-------------|-------------|
| Current assets | | | |
| Debtors | 3 | 37 | 37 |
| Creditors: Amounts falling due within one year | 4 | (1,519,090) | (1,519,090) |
| Net current liabilities | | (1,519,053) | (1,519,053) |
| Total assets less current liabilities | | (1,519,053) | (1,519,053) |
| Capital and reserves | | | |
| Called-up equity share capital | 5 | 600,000 | 600,000 |
| Share premium account | 6 | 5,400,000 | 5,400,000 |
| Profit and loss account | | (7,519,053) | (7,519,053) |
| Deficit | | (1,519,053) | (1,519,053) |

Statements:

- (a) For the year ended 31 December 2008 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements were approved by the directors on 30 September 2009 and are signed on their behalf by:



R C Gale
For and on behalf of Virgin Media Directors Limited

The notes on pages 3 to 4 form part of these financial statements.

Smashedatom Limited

Notes to the Financial Statements

Year ended 31 December 2008

1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2008. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Debtors

| | 2008 | 2007 |
|------------------------------------|-----------|-----------|
| | £ | £ |
| Amounts owed by group undertakings | <u>37</u> | <u>37</u> |

Amounts owed by group undertakings are stated after deducting an impairment provision of £53 (2007 - £53). Amounts owed by group undertakings are interest free and repayable on demand but are not expected to be recovered in full within one year. The reported book values of these debtors as at 31 December 2008 are potentially £53 below their fair values, which are estimated to be £90 at the balance sheet date.

4. Creditors: Amounts falling due within one year

| | 2008 | 2007 |
|------------------------------------|------------------|------------------|
| | £ | £ |
| Amounts owed to group undertakings | 90 | 90 |
| Other creditors | <u>1,519,000</u> | <u>1,519,000</u> |
| | <u>1,519,090</u> | <u>1,519,090</u> |

Amounts owed to group undertakings are unsecured, interest free and repayable on demand.

5. Share capital

Authorised share capital:

| | 2008 | 2007 |
|--|----------------|----------------|
| | £ | £ |
| 6,000,000 Preference A shares of £0.10 each | 600,000 | 600,000 |
| 2,000,000 Non voting Ordinary shares of £0.10 each | <u>200,000</u> | <u>200,000</u> |
| | <u>800,000</u> | <u>800,000</u> |

Allotted, called up and fully paid:

| | 2008 | | 2007 | |
|-----------------------------------|------------------|----------------|------------------|----------------|
| | No | £ | No | £ |
| Preference A shares of £0.10 each | <u>6,000,000</u> | <u>600,000</u> | <u>6,000,000</u> | <u>600,000</u> |

Smashedatom Limited

Notes to the Financial Statements

Year ended 31 December 2008

6. Reconciliation of shareholders' funds and movement on reserves

| | Share capital | Share premium account | Profit and loss account | Total share- holders' funds |
|---|----------------|--------------------------|----------------------------|--------------------------------|
| | £ | £ | £ | £ |
| At 1 January 2007 | <u>600,000</u> | <u>5,400,000</u> | <u>(7,519,053)</u> | <u>(1,519,053)</u> |
| At 31 December 2007 and 1 January 2008 | <u>600,000</u> | <u>5,400,000</u> | <u>(7,519,053)</u> | <u>(1,519,053)</u> |
| At 31 December 2008 | <u>600,000</u> | <u>5,400,000</u> | <u>(7,519,053)</u> | <u>(1,519,053)</u> |

7. Parent undertaking and controlling party

The company's immediate parent undertaking is Telewest Communications Holdco Limited.

The smallest and largest groups of which the company is a member and for which group accounts have been drawn up are those headed by Virgin Media Finance PLC and Virgin Media Inc., respectively.

The company's ultimate parent undertaking and controlling party at 31 December 2008 was Virgin Media Inc., a company incorporated in the state of Delaware, United States of America.

Copies of all sets of group accounts which include the results of the company are available from the Secretary, Virgin Media, 160 Great Portland Street, London, W1W 5QA.