

COMPANY REGISTRATION NUMBER 3985597

Smashedatom Limited
Financial Statements
31 December 2009

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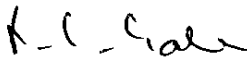
Smashedatom Limited**Balance Sheet****31 December 2009**

	Note	2009 £	2008 £
Current assets			
Debtors	3	37	37
Creditors: Amounts falling due within one year	4	(1,519,090)	(1,519,090)
Net current liabilities		<u>(1,519,053)</u>	<u>(1,519,053)</u>
Total assets less current liabilities		<u>(1,519,053)</u>	<u>(1,519,053)</u>
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		<u>(7,519,053)</u>	<u>(7,519,053)</u>
Deficit		<u>(1,519,053)</u>	<u>(1,519,053)</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 December 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, 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 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

These financial statements were approved by the directors and authorised for issue on 28 May 2010 and are signed on their behalf by


R C Gale
Director

The notes on page 2 form part of these financial statements.

Smashedatom Limited

Notes to the Financial Statements

Year ended 31 December 2009

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2009. 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. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards.

Fundamental accounting concept

The financial statements have been prepared on the going concern basis because the ultimate parent undertaking has given the necessary assurances that sufficient resources will be made available, so that the company can meet its liabilities as and when they fall due, for at least twelve months from the date of approval of these financial statements.

3. Debtors

	2009	2008
	£	£
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 (2008 - £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 2009 are potentially £53 below their fair values, which are estimated to be £90 (2008 - £90) at the balance sheet date.

4. Creditors: Amounts falling due within one year

	2009	2008
	£	£
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.

Smashedatom Limited

Notes to the Financial Statements

Year ended 31 December 2009

5. Share capital

Authorised share capital:

	2009	2008
	£	£
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	200,000	200,000
	<u>800,000</u>	<u>800,000</u>

Allotted, called up and fully paid:

	2009		2008	
	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>

6. Reconciliation of shareholders' funds and movement on reserves

	Share capital	Share premium account	Profit and loss account	Total shareholders' funds
	£	£	£	£
At 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 and 1 January 2009	<u>600,000</u>	<u>5,400,000</u>	<u>(7,519,053)</u>	<u>(1,519,053)</u>
At 31 December 2009	<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 2009 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