

M C N Media Limited
REPORT AND FINANCIAL STATEMENTS

31 December 2010

UNAUDITED



Company Registration No 04073965

M C N Media Limited

DIRECTORS' REPORT

UNAUDITED

The directors submit their report and the unaudited financial statements of M C N Media Limited for the year ended 31 December 2010

PRINCIPAL ACTIVITIES

The company has not traded during the year

DIRECTORS

The directors who held office during the year were as follows -

CR McNeill

MJ McNeill

By order of the board



MJ McNeill

Director

29/09/ 2011

M C N Media Limited

UNAUDITED

BALANCE SHEET at 31 December 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors		901	9,299
CREDITORS Amounts falling due within one year		-	(8,398)
NET ASSETS		901	901
CAPITAL AND RESERVES			
Called up share capital	1	2	2
Profit and Loss Account		899	899
SHAREHOLDERS' FUNDS		901	901

STATEMENT BY THE DIRECTOR UNDER SECTION 477 OF THE COMPANIES ACT 2006

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements were approved by the board and authorised for issue on *29th September* 2011 and are signed on its behalf by



MJ McNeill
Director

Company Registration No 04073965

M C N Media Limited

ACCOUNTING POLICIES

UNAUDITED

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

Under Financial Reporting Standard No 1, the company is exempt from the requirement to prepare a cash flow statement on the grounds of its size

PROFIT AND LOSS ACCOUNT

The company has not traded during the year, has received no income and incurred no expenditure, and consequently has made neither a profit nor a loss

M C N Media Limited
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2010

UNAUDITED

1	SHARE CAPITAL	2010 £	2009 £
	Allotted, issued and fully paid 2 ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>