Registered Number 04285012

INTELLECTUAL PROPERTY RIGHTS MANAGEMENT LTD.

Abbreviated Accounts

31 December 2011

INTELLECTUAL PROPERTY RIGHTS MANAGEMENT LTD. **Registered Number 04285012**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		855,114		855,114
Total fixed assets			855,114		855,114
Current assets					
Debtors		100		100	
Total current assets		100		100	
Net current assets			100		100
Total assets less current liabilities			855,214		855,214
Total net Assets (liabilities)			855,214		855,214
Capital and reserves					
Called up share capital			855,214		855,214
Shareholders funds			855,214		855,214

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:
Peter Stent, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

0

2 Investments (fixed assets)

The Company was formed in September 2001 by the issue of Ordinary Shares to acquire Intellectual Property Rights in Companies owning a variety of media properties to be developed and exploited. An initial overall value of £855,114 was placed on these rights as follows: First Day Productions Limited £755,114 TVi Games £ 50,000 Nice Mice Island £ 50,000 These rights have yet to be developed and / or exploited and therefore realise this value

3 Transactions with directors

0

4 Related party disclosures

0