

Company Registration No 04339326 (England and Wales)

**PROGRAMSHOP NETWORK LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**DORMANT**

Silver Levene LLP  
Chartered Certified Accountants  
37 Warren Street  
London  
W1T 6AD

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## **PROGRAMSHOP NETWORK LIMITED**

### **COMPANY INFORMATION**

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<b>Director</b>	Maxime Hassid
<b>Company number</b>	04339326
<b>Registered office</b>	37 Warren Street London W1T 6AD
<b>Accountants</b>	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD
<b>Business address</b>	La Cadenelle Montcalm 4 122 Rue du Commandant Rolland Marseille France 13008

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# **PROGRAMSHOP NETWORK LIMITED**

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**PROGRAMSHOP NETWORK LIMITED**

**DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

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The director presents her report and unaudited financial statements for the year ended 31 December 2010  
The company is dormant and has not traded during the year.

**Director**

The following director has held office since 1 January 2010:

Maxime Hassid

On behalf of the board

  
.....  
Maxime Hassid

Director

10 May 2011

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# PROGRAMSHOP NETWORK LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2010

Company Registration No. 04339326

	Notes	2010 £	2009 £
Creditors: amounts falling due within one year	2	<u>(863)</u>	<u>(863)</u>
Total assets less current liabilities		(863)	(863)
Creditors: amounts falling due after more than one year	3	<u>(747,418)</u>	<u>(747,418)</u>
		<u>(748,281)</u>	<u>(748,281)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	<u>(748,282)</u>	<u>(748,282)</u>
Shareholders' funds		<u>(748,281)</u>	<u>(748,281)</u>

### Audit exemption statement

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on *10 May 2011*

.....  
Maxime Hassid  
Director

# PROGRAMSHOP NETWORK LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

<b>2 Creditors, amounts falling due within one year</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>

Other creditors	863	863
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<b>3 Creditors: amounts falling due after more than one year</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>

<b>4 Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

### 5 Statement of movements on profit and loss account

**Profit and  
loss  
account  
£**

Balance at 1 January 2010 (748,282)

Balance at 31 December 2010 (748,282)