

Unaudited Financial Statements for the Year Ended 31 March 2005

for

God 247 Limited



God 247 Limited

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for the Year Ended 31 March 2005

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God 247 Limited

Company Information  
for the Year Ended 31 March 2005

**DIRECTOR:**

H Conder

**SECRETARY:**

Mrs L A Conder

**REGISTERED OFFICE:**

117a Cleveland Street  
London  
W1T 6PX

**REGISTERED NUMBER:**

4536059 (England and Wales)

God 247 Limited

Balance Sheet

31 March 2005

	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Debtors	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1</u></u>	<u><u>1</u></u>

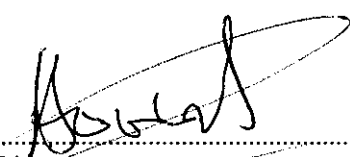
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

**ON BEHALF OF THE BOARD:**

  
.....  
H Conder - Director

Approved by the Board on 3/10/05 .....

Notes to the Financial Statements  
for the Year Ended 31 March 2005

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current year and previous period.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **ULTIMATE PARENT COMPANY**

The director regards Gospel Media Group Limited, a company registered in England, as the ultimate parent company. According to the register kept by the company, the parent company has a 100% interest in the equity capital of the company as at the balance sheet date.