REGISTERED NUMBER: 4536059 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2008

<u>for</u>

God 247 Limited

THURSDAY

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## Company Information for the Year Ended 31 March 2008

DIRECTOR:

H Conder

SECRETARY:

Mrs L A Conder

**REGISTERED OFFICE:** 

Genesis House Cocks Crescent New Malden Surrey KT3 4TA

**REGISTERED NUMBER:** 

4536059 (England and Wales)

Balance Sheet 31 March 2008

		2008 £	2007 £
CURRENT ASSETS		~	~
Debtors		1	1
			<del></del>
TOTAL ASSETS LESS CURRENT			•
LIABILITIES		<u> </u>	===
CAPITAL AND RESERVES			
Called up share capital	2	1	1
		<del></del>	
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the director on

II Carling Division

Notes to the Financial Statements for the Year Ended 31 March 2008

## 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 January 2007).

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

## 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2008	2007
1,000	Ordinary	value: £1	£ 1,000 ———	£ 1,000 =====
	ued and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
ţ	Ordinary	£1	1	1

## 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.