

REGISTERED NUMBER: 4567672 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2006

for

R Kidz Limited

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R Kidz Limited

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for the Year Ended 31 March 2006

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R Kidz Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: H Conder

SECRETARY: Mrs L A Conder

REGISTERED OFFICE: 117a Cleveland Street
London
W1T 6PX

REGISTERED NUMBER: 4567672 (England and Wales)

R Kidz Limited

Balance Sheet
31 March 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<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 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 06/11/07 and were signed by:


.....
H Corder - Director

The notes form part of these abbreviated accounts

R Kidz Limited

Notes to the Financial Statements
for the Year Ended 31 March 2006

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 2005).

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
			£	£
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.