

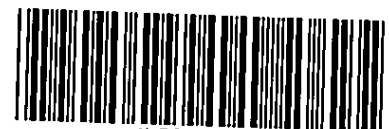
MEDIA CO-OP LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS

31 MARCH 2007

Company Number 4834288

THURSDAY



"LS086WTG"

L22

31/01/2008

172

COMPANIES HOUSE

MEDIA CO-OP LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2007

	<u>Note</u>	<u>2007</u>	<u>2006</u>
CURRENT ASSETS			
Debtors	400	542	
Bank Balance	343	740	
		<hr/>	<hr/>
	743	1,282	
CREDITORS amounts falling due within one year	(4,791)	(4,485)	
	<hr/>	<hr/>	<hr/>
		(4,048)	(3,203)
		<hr/>	<hr/>
TOTAL NET LIABILITIES		£ (4,048)	£ (3,203)
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up Share Capital	2		
- Equity Interests		2	2
Profit and Loss Account		(4,050)	(3,205)
		<hr/>	<hr/>
Shareholders Funds - Adverse		£ (4,048)	£ (3,203)
		<hr/>	<hr/>

In the directors opinion the company is entitled to the exemption from audit conferred by subsection 1 of section 249A Companies Act 1985 for the year ended 31 March 2007


The directors confirm that no notice under Section 249B(2) Companies Act 1985 requiring an audit has been deposited by members

The directors confirm that they are responsible for .

- 1) ensuring that the company keeps accounting records which comply with the requirements of section 221 Companies Act 1985, and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company at 31 March 2007, and of its results for the period then ended, in accordance with the requirements of section 226 Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements on pages 1 & 2 were approved and authorised for issue by the Board on 30 September 2007


S V Hamilton-Campbell
Director

MEDIA CO-OP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
31 MARCH 2007

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and the following accounting policies.

Turnover

Turnover represents amounts receivable for goods and services provided excluding Value Added Tax

Deferred Taxation

Full provision is made for deferred tax liabilities arising from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred tax assets are only recognised to the extent that they offset deferred tax liabilities or there is compelling evidence that there will be suitable taxable profits against which they will be utilised

Going Concern

The financial statements have been prepared on a going concern basis. Should a discontinuance basis be applied there would be no material change

2	SHARE CAPITAL	<u>2007</u>	<u>2006</u>
	Authorised		
	1,000,000 Ordinary Shares of £1 each	£1,000,000	£1,000,000
		<hr/>	<hr/>
	Allotted, Called up and Fully Paid		
	2 Ordinary Shares of £1 each	£2	£2
		<hr/>	<hr/>