

Unaudited Financial Statements Govnet Communications Limited

For the year ended 31 December 2011



Company No 04970168

Company information

Company registration number :	04970168
Registered office :	Hollins Chambers 64a Bridge Street Manchester M3 3BA
Director :	J Walsh
Corporate secretary :	TPDS Limited
Accountants :	Grant Thornton UK LLP Chartered Accountants 4 Hardman Square Spinningfields Manchester M3 3EB

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Report of the director

The director presents her report together with the financial statements for the year ended 31 December 2011

Principal activities

The company is dormant

Director

The director who served during the year was

J Walsh

This report was approved by the board on ^{27th July 2012} and signed on its behalf



J Walsh
Director

Profit and loss account

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Balance Sheet

	Note	2011 £	2010 £
Current assets			
Debtors		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

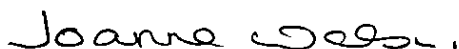
For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibility for

- i ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- ii preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



J Walsh
Director

Govnet Communications Limited
Company no: 04970168

The accompanying notes form part of these financial statements.

Notes to the financial statements

1 Accounting policies

Basis of preparation of financial statements

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Ultimate parent undertaking and controlling party

The ultimate parent undertaking is Partnership Media Group Limited, a company incorporated in the UK. Copies of the Financial Statements can be obtained from Companies House, Crown Way, Mandy, Cardiff