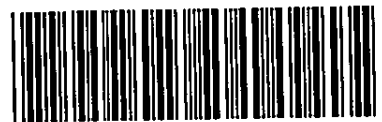


Unaudited Financial Statements Govnet Communications Limited

For the year ended 31 December 2012

SATURDAY



A2HCTJDN

A16

21/09/2013

#372

COMPANIES HOUSE

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

Index to the financial statements

Report of the director	3
Profit and loss account	4
Balance sheet	4
Notes to the financial statements	5

Report of the director

The director presents her report together with the financial statements for the year ended 31 December 2012

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 ~~24~~ June 2013 and signed on its behalf

Joanne Walsh.

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	2012 £	2011 £
Current assets			
Debtors		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 June 2013.

Joanne Walsh

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

	2012	2011
	£	£
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