

Registered number
5425364

MEDIAVOX LTD
Report and Accounts
30 April 2009

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MEDIAVOX LTD
Director's Report

The director presents her report and accounts for the year ended 30 April 2009.

Principal activities

The company remained dormant throughout the year.

Director

The director who served during the year was as follows:

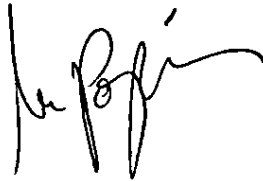
M Popovici

Small company special provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14/01/.....2010.

M Popovici
Director

A handwritten signature in black ink, appearing to read 'M Popovici', written over a light blue horizontal line.

MEDIAVOX LTD
Profit and Loss Account
for the year ended 30 April 2009

	Notes	2009 £	2008 £
Administrative expenses		(200)	(200)
Operating loss		<u>(200)</u>	<u>(200)</u>
Loss on ordinary activities before taxation		<u>(200)</u>	<u>(200)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(200)</u>	<u>(200)</u>

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MEDIAVOX LTD
Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Creditors: amounts falling due within one year	2	(2,120)	(1,920)
Net current liabilities		<u>(2,120)</u>	<u>(1,920)</u>
Net liabilities		<u>(2,120)</u>	<u>(1,920)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	(2,121)	(1,921)
Shareholder's funds		<u>(2,120)</u>	<u>(1,920)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with the section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Popovici
Director

Approved by the board on 14/01.....2010

MEDIAVOX LTD
Notes to the Accounts
for the year ended 30 April 2009

1 Accounting policies

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Creditors: amounts falling due within one year	2009	2008
	£	£
Other creditors	<u>2,120</u>	<u>1,920</u>

Included in other creditors is an amount owing to the director of £1,720 (2008: £1,720).

3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Profit and loss account

	2009	2008
	£	£
At 1 May	(1,921)	(1,721)
Loss for the year	(200)	(200)
At 30 April	<u>(2,121)</u>	<u>(1,921)</u>

5 Controlling party

The company is under the control of the director.