

WORLD MEDIA RIGHTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2006



Company number 5509856

WORLD MEDIA RIGHTS LIMITED

ABBREVIATED BALANCE SHEET

31 July 2006

	Notes	£	2006 £
FIXED ASSETS			
Tangible assets	1		2 246
Investments	2		0
			<u>2 246</u>
CURRENT ASSETS			
Stocks		0	
Debtors	3	7 480	
Cash at bank and in hand		<u>2 062</u>	
			9,542
CREDITORS			
Amounts falling due within one year	4		121 554
NET CURRENT ASSETS/LIABILITIES			<u>(112 012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(109 766)
CREDITORS			
Amounts falling due after more than one year	5		0
PROVISIONS FOR LIABILITIES AND CHARGES			
NET ASSETS			<u>(109 766)</u>
CAPTITAL AND RESERVES			
Called up share capital	6		1,400
Share premium account			97,240
Revaluation reserve			0
Profit and loss account			<u>(208 406)</u>
			<u>(109 766)</u>

For the period ended 31st July 2006 the company was entitled to the exemption from the requirement to have an audit under the provisions of s249A(1) Companies Act 1985. No notice has been deposited with the company under s249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for

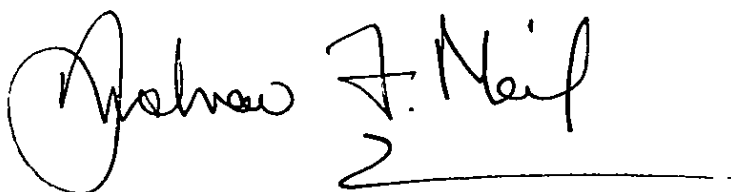
- Ensuring the company keeps accounting records in accordance with s221 Companies Act 1985 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its result for the year then ended in accordance with the requirements of s226 Companies Act 1985 and which otherwise comply with the requirements of the Act so far as they are applicable to the company.

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

Approved by the board 11th May, 2007

A. Neil

Director



WORLD MEDIA RIGHTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 July 2006

ACCOUNTING POLICIES

Depreciation Tangible Fixed Assets are written off on a straight line basis over the period of their expected useful lives

Office Equipment & Furniture 4 years

1 TANGIBLE FIXED ASSETS

	£
Cost or valuation	
Additions	2,995
Disposals	0
31 July 2006	<u>2 995</u>
Depreciation	
Charged in the year	749
Disposals	0
31 December 20X2	<u>749</u>
Net book value	2,246
31 July 2006	<u> </u>
	<u> </u>

2 FIXED ASSET INVESTMENTS

None

	£	2006
		£
3 DEBTORS		7 480
Falling due after one year	<u> </u>	

4 CREDITORS Amounts falling due within one year

£121 554

	£	2006
		£
5 CREDITORS Amounts falling due in more than one year		Nil

Included in the total are the following amounts which are due in more than five years

Repayable by instalments	Nil
Otherwise than by instalments	<u>Nil</u>
	<u> </u>

WORLD MEDIA RIGHTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 July 2006

6	SHARE CAPITAL		2006
		£	£
	Authorised		
	2 000 ordinary shares of £1 each		2 000
		<hr/>	<hr/>
	Allotted, issued and fully paid		
	1 400 ordinary shares of £1 each		1 400
		<hr/>	<hr/>
7	DIRECTORS' INTERESTS		
	A Neil		448
	A Griffiths		183
	K Roast		183
	D Honey		211
8	TRANSACTIONS WITH DIRECTORS		
	None		
9	TRANSACTIONS WITH OFFICERS		
	None		