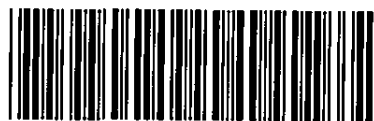


Company Registration N°: 05693823

**J.M.T. Media LTD
Abbreviated Financial Statements
31st March 2008**

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J.M.T. Media LTD
Abbreviated Financial Statements
31st March 2008

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	<u>2008</u>	<u>2007</u>
Fixed Assets		
Current Assets		
Current Debtors due within 1 year	3	3
Cash at Bank	2	2
Creditors: amounts falling due within one year	<u>0</u>	<u>0</u>
Net current assets	5	5
Total assets less current liabilities	<u>£5</u>	<u>£5</u>
Capital and Reserves		
Notes 3: Equity Interests:		
Called up share capital	5	5
Profit and loss accounts	0	0
TOTAL SHAREHOLDERS' FUNDS	<u>£5</u>	<u>£5</u>

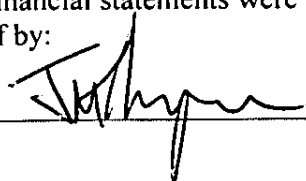
The Company is entitled to the exemption conferred by sub-section (1) of Section 249A Companies Act 1985 for the period ended 31 March 2008 and is not required to have an audit. No notice has been deposited under Section 249B (2) in relation to the financial statements for the financial year.

The directors acknowledge their responsibilities for:

- Ensuring that the Company keeps accounting records which comply with Section 221, and
- 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 requirement of Section 226, and which otherwise complies with the requirements of this Act relating to financial statements, so far as applicable to the Company.

In preparing these Abbreviated Financial Statements we have taken advantages of the exemptions for individual financial statements contained in Sections 246 and 247 of the Companies Act 1985 conferred by Part III of Schedule 8 to that Act. We have done so on the grounds that the Company is entitled to the benefits of these exemptions as a small company.

The financial statements were approved by the board of directors on 1 July 2008 and were signed on its behalf by:



Director

Director

The notes on page 3 form part of these financial statements.

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Company's financial statements.

- **Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

- **Cashflow**

The financial statements do not include a cash flow statement because the Company, as a small reporting entity, is exempt from the requirements to provide such a statement under Financial Reporting Standard 1 "Cash Flow Statements".

2 SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	5	5

J.M.T. Media LTD

Detailed Profit & Loss Account – Period from 1s^t April 2007 to 31 March 2008

	<u>2007- 2008</u>		<u>2006- 2007</u>	
	£	£	£	£
TURNOVER		0		1706
OVERHEADS				
Director's Remuneration	0		269	
Telephone	0		231	
Travel Expenses	0		355	
Postage and Stationery	0		634	
Bank Interest and Charges	0		134	
Office and Computer Costs	0		83	
		0		1,706
Profit on Ordinary Activities Before Taxation		0		0
Corporation Tax on Profit on ordinary activities		0		0
Profit on Ordinary Activities After Taxation		0		0
Dividends Authorised				
Retained Profit for the Financial Period		0		0