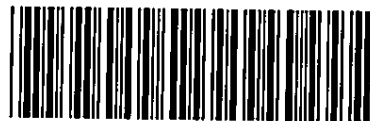


**REGISTERED NUMBER: 5829684 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 26TH MAY 2006 TO 30TH SEPTEMBER 2007**  
**FOR**  
**FUNDRAISING MEDIA LTD**

WEDNESDAY



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19/03/2008

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COMPANIES HOUSE

# **FUNDRAISING MEDIA LTD**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 26TH MAY 2006 TO 30TH SEPTEMBER 2007**

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# **FUNDRAISING MEDIA LTD**

## **COMPANY INFORMATION FOR THE PERIOD 26TH MAY 2006 TO 30TH SEPTEMBER 2007**

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**DIRECTOR:** R J King

**SECRETARY:** Mr P A King

**REGISTERED OFFICE:** Unit 7  
Burgess Mews  
38 Wycliffe Road  
Wimbledon  
SW19 1UF

**REGISTERED NUMBER:** 5829684 (England and Wales)

**ACCOUNTANTS:** Peter A King  
Jayes Park Courtyard  
Ockley  
Dorking  
Surrey  
RH5 5RR

# FUNDRAISING MEDIA LTD

## ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2007

	£
<b>CURRENT ASSETS</b>	
Debtors	12,669
<b>CREDITORS</b>	
Amounts falling due within one year	5,003
<b>NET CURRENT ASSETS</b>	<u>7,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,666</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	7,566
<b>SHAREHOLDERS' FUNDS</b>	<u>7,666</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

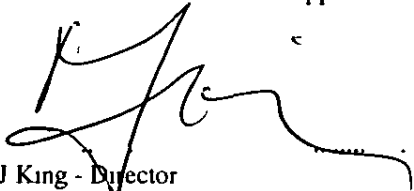
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

16/3/2008

and were signed by

  
R J King - Director

The notes form part of these abbreviated accounts

# FUNDRAISING MEDIA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 26TH MAY 2006 TO 30TH SEPTEMBER 2007

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### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100,000	Ordinary	1	<u>100,000</u>
Allotted and issued Number	Class	Nominal value	£
100	Share capital 1	1	<u>100</u>

100 Ordinary shares of 1 each were allotted at par during the period