

Company Registration No. 5888436 (England and Wales)

POLE STAR COMMUNICATION SERVICES LIMITED

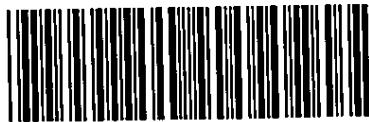
ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2007

*8 418108 8*  
133986-AX-2007

**Registered Office**  
5th Floor,  
86 Jermyn Street, St James  
London

THURSDAY



\*AXSW122H\*

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07/08/2008

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COMPANIES HOUSE

**POLE STAR COMMUNICATION SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2007**

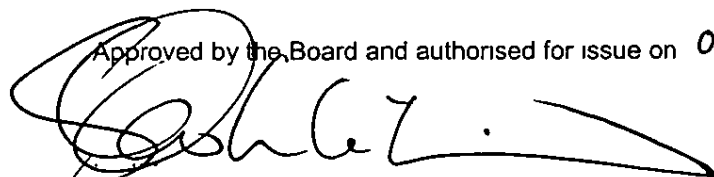
	Notes	2007 €	€
<b>Current assets</b>			
Debtors		32,890	
Cash at bank and in hand		27,282	
		<u>60,172</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(19,319)</u>	
<b>Total assets less current liabilities</b>			<u>40,853</u>
<b>Capital and reserves</b>			
Called up share capital	2		4
Profit and loss account			<u>40,849</u>
<b>Shareholders' funds</b>			<u>40,853</u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on 04 08 08



Mollyland Inc  
Director

# POLE STAR COMMUNICATION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents income derived from the company's principal activity

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### 1.5 Foreign currency translation

The company's accounting records are maintained in Euros

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Monetary assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account

#### 1.6 Related Business

The total related business in which the company was involved amounted to €2,183,449

### 2 Share capital

2007

No

#### Authorised

10,000 Ordinary £1 Shares

10,000

#### Allotted, called up and fully paid

3 Ordinary £1 Shares

€

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