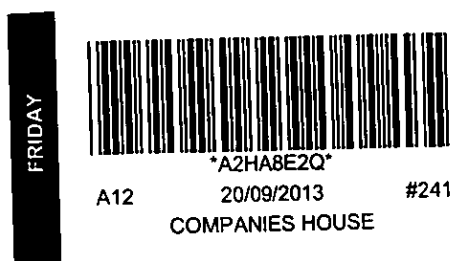


**PAYMEX.TV LIMITED**

**Abbreviated unaudited Financial  
Statements**

**Year ended 31 December 2012**



**PAYMEX.TV LIMITED**  
**Year ended 31 December 2012**

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**PAYMEX.TV LIMITED**  
**Year ended 31 December 2012**

**COMPANY INFORMATION**

**Director:**

T J O'Neill

**Secretary**

P Nicholson

**Registered office.**

28A Church Lane  
Marple  
Stockport  
SK6 6DE

**Registered number:**

5947070

# PAYMEX.TV LIMITED

## BALANCE SHEET As at 31 DECEMBER 2012

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>EQUITY SHAREHOLDER'S FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

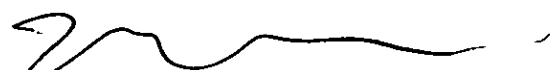
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with sections 386 of the Companies Act 2006 and
- (b) preparing financial statements which give true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 September 2013 and were signed by



**TJ O'Neill**  
Director

The accompanying notes are an integral part of these financial statements

# **PAYMEX.TV LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**Year ended 31 December 2012**

### **1. ACCOUNTING POLICIES**

The principal accounting policies, all of which have been applied consistently throughout the year and the preceding period are set out below

#### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable Financial Reporting Standard for Smaller Entities (effective April 2008) and United Kingdom law

The company is dormant and has been throughout the period since incorporation

### **2. CALLED UP SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised Number:</b>		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>