

**Registered number: 6385584**

**PLACE VENDOME MEDIA LTD.**

UNAUDITED ABBREVIATED  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2009

TUESDAY



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COMPANIES HOUSE

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**PLACE VENDOME MEDIA LTD.**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 OCTOBER 2009**

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	Notes	2009 GBP	2008 GBP
<b>CURRENT ASSETS</b>			
Debtors	3	51,133	-
Cash at Bank and in Hand		<u>(51)</u>	<u>2</u>
		51,082	2
<b>CREDITORS: amounts falling due within one year</b>	4	(25,326)	(-)
<b>NET CURRENT ASSETS</b>		<u>25,756</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,756</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		<u>25,754</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>25,756</u>	<u>2</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2009 and of its loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), were approved and authorised for issue by the board and were signed on its behalf on 3 November 2009.

  
Dogan Ersek  
VENLAW CONSULTANTS CO. INC.  
Director

The notes on page 3 form part of these financial statements

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**PLACE VENDOME MEDIA LTD.**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2009**

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**1. ACCOUNTING POLICIES****1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The financial statements have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 CASH FLOW**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.3 TURNOVER**

Turnover comprises revenue recognized by the company in respect of services supplied

**1.4 FOREIGN CURRENCIES**

Monetary assets and liabilities denominated in foreign currencies are translated into dollars at rates of Exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into dollars at the rate ruling on the date of the transaction

Exchange gains and losses are recognized in the Profit and Loss Account

**2. SHARE CAPITAL**

	<b>2009 GBP</b>	<b>2008 GBP</b>
<b>AUTHORISED</b>		
1,000 Ordinary Shares, shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2 Ordinary Shares, shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>

