

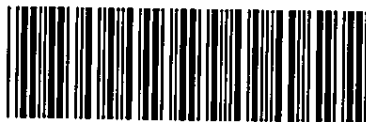
Alastair Brownlee Media Limited

Abbreviated Unaudited Accounts
for the period
28 February 2008 to 30 June 2009

“Registrar of Companies Copy”

Registered Number: 06515249

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COMPANIES HOUSE

Alastair Brownlee Media Limited

Contents of the Abbreviated Accounts
for the Period 28 February 2008 to 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alastair Brownlee Media Limited

Company Information
for the Period 28 February 2008 to 30 June 2009

DIRECTOR:	A Brownlee
SECRETARY:	Mrs W Brownlee
REGISTERED OFFICE:	38 Westwood Avenue Linthorpe Middlesbrough TS5 5PX
REGISTERED NUMBER:	06515249 (England and Wales)
ACCOUNTANTS:	Anderson Barrowcliff LLP Chartered Accountants Waterloo House Teesdale South Thornaby Place Thornaby on Tees TS17 6SA

Alastair Brownlee Media Limited

Abbreviated Balance Sheet
30 June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		688
CURRENT ASSETS			
Debtors		6,462	
Cash at bank		3,910	
		<u>10,372</u>	
CREDITORS			
Amounts falling due within one year		<u>11,059</u>	
NET CURRENT LIABILITIES			<u>(687)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>1</u>
SHAREHOLDERS' FUNDS			<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2009.

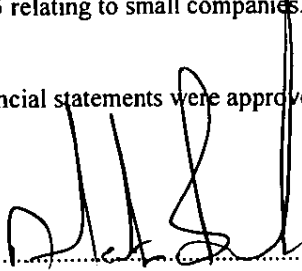
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 28th September 2009 and were signed by:


A Brownlee - Director

The notes form part of these abbreviated accounts

Alastair Brownlee Media Limited

Notes to the Abbreviated Accounts
for the Period 28 February 2008 to 30 June 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	918
At 30 June 2009	918
DEPRECIATION	
Charge for period	230
At 30 June 2009	230
NET BOOK VALUE	
At 30 June 2009	688

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary Shares	£1	1

1 Ordinary Shares share of £1 was allotted and fully paid for cash at par during the period.

4. CONTROLLING PARTY

The company is controlled by the director by virtue of his shareholding.