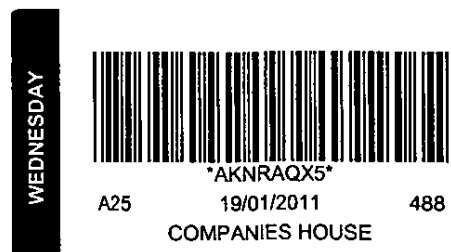


Alastair Brownlee Media Limited

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2010

“Registrar of Companies Copy”
Registered Number 06515249



ANDERSON BARROWCLIFF LLP
Chartered Accountants

Alastair Brownlee Media Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2010

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

Alastair Brownlee Media Limited

Company Information
for the Year Ended 30 June 2010

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 LimitedAbbreviated Balance Sheet
30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	458	688
CURRENT ASSETS			
Debtors		10,826	6,462
Cash at bank		3	3,910
		<u>10,829</u>	<u>10,372</u>
CREDITORS			
Amounts falling due within one year		<u>11,286</u>	<u>11,059</u>
NET CURRENT LIABILITIES		(457)	(687)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<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 30 June 2010

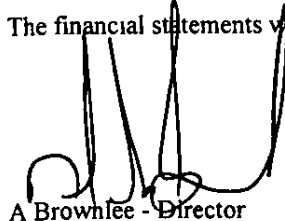
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 22 December 2010 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 Year Ended 30 June 2010

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 April 2008)

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	
At 1 July 2009	
and 30 June 2010	918
DEPRECIATION	
At 1 July 2009	230
Charge for year	230
At 30 June 2010	460
NET BOOK VALUE	
At 30 June 2010	458
At 30 June 2009	688

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
1	Ordinary Shares		1	1

Alastair Brownlee Media Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 June 2010 and the period ended 30 June 2009

	2010	2009
	£	£
A Brownlee		
Balance outstanding at start of year	2,142	-
Amounts advanced	21,369	2,142
Amounts repaid	(13,185)	-
Balance outstanding at end of year	<u>10,326</u>	<u>2,142</u>

5 CONTROLLING PARTY

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