



REGISTERED NUMBER 06793927

Registrar's
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Environmental Health Media Limited

Abbreviated Unaudited Accounts

31st January 2011

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29/10/2011

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COMPANIES HOUSE

Smailes Goldie

Chartered Accountants

 **UK200Group**
Independent quality assured professionals

**Environmental Health Media Limited (Registered number:
06793927)**

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for the year ended 31st January 2011

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Environmental Health Media Limited

Company Information

for the year ended 31st January 2011

DIRECTORS

Adam Mallins
Miss Joanna Pugh

REGISTERED OFFICE

Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

REGISTERED NUMBER

06793927 (England and Wales)

ACCOUNTANTS

Smales Goldie
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Environmental Health Media Limited (Registered number: 06793927)

Abbreviated Balance Sheet

31st January 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	1,109	16,358
Cash at bank	7,092	3,237
	<u>8,201</u>	<u>19,595</u>
CREDITORS		
Amounts falling due within one year	4,464	17,874
	<u>3,737</u>	<u>1,721</u>
NET CURRENT ASSETS		
	<u>3,737</u>	<u>1,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>3,737</u>	<u>1,721</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	3,637	1,621
	<u>3,737</u>	<u>1,721</u>
SHAREHOLDERS' FUNDS		
	<u>3,737</u>	<u>1,721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 19th October 2011 and were signed on its behalf by



Miss Joanna Pugh - Director

The notes form part of these abbreviated accounts

Environmental Health Media Limited (Registered number: 06793927)

Notes to the Abbreviated Accounts

for the year ended 31st January 2011

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 the value of work executed during the year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31st January 2011 and the period ended 31st January 2010

	2011 £	2010 £
Adam Mallins		
Balance outstanding at start of year	414	-
Amounts advanced	-	414
Amounts repaid	-	-
Balance outstanding at end of year	<u>414</u>	<u>414</u>

Andrew Walsh

Balance outstanding at start of year	51	-
Amounts advanced	600	51
Amounts repaid	-	-
Balance outstanding at end of year	<u>651</u>	<u>51</u>

4 CONTROL RELATIONSHIPS

The company is controlled by Andrew Walsh who owns 51% of the issued share capital