

Oracle Media Limited

ABBREVIATED ACCOUNTS

for the period ended

31 July 2003



Oracle Media Limited
ABBREVIATED BALANCE SHEET
31 July 2003

	<i>Notes</i>	2003 £
CURRENT ASSETS		
Debtors		1,396
Cash at bank and in hand		565
		<u>1,961</u>
CREDITORS amounts falling due within one year		3,592
NET CURRENT LIABILITIES		<u>(1,631)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,631)</u>
CAPITAL AND RESERVES		
Called-up equity share capital	1	2
Profit and loss account		<u>(1,633)</u>
DEFICIENCY		<u>(1,631)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 30/11/04..... and are signed on their behalf by:

Mr M Salim
 Director



Oracle Media Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the period.

GOING CONCERN

The financial statements have been prepared on a going concern basis. This is dependent upon the continuing support of the company's creditors.

Oracle Media Limited

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 July 2003

1 SHARE CAPITAL

	2003
	£
Authorised:	
100 Ordinary shares of £1 each	<u>100</u>
	2003
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	<u>2</u>