

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

Media Promotion Production Management
Ltd

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for the Year Ended 30 November 2009**

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**Media Promotion Production Management
Ltd**

**Company Information
for the Year Ended 30 November 2009**

DIRECTOR: P G L Bowen

SECRETARY: Mrs F Bowen

REGISTERED OFFICE: The Cliff
Golf Course Road
Strathpeffer
Ross-Shire
IV14 9AT

REGISTERED NUMBER: SC275523

ACCOUNTANTS: A A Mackenzie & Co Ltd
Chartered Accountants and Reporting Accountants
3/5 Mayfield
High Street
Dingwall
Ross-Shire
IV15 9ST

• Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Media Promotion Production Management
Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 November 2009 on pages four to eight from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 November 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



A A Mackenzie & Co Ltd
Chartered Accountants and Reporting Accountants
3/5 Mayfield
High Street
Dingwall
Ross-Shire
IV15 9ST

13 August 2010

Media Promotion Production Management
Ltd

Abbreviated Balance Sheet
30 November 2009

	Notes	30.11.09 £	£	30.11.08 £	£
FIXED ASSETS					
Tangible assets	2		1,341		1,577
CURRENT ASSETS					
Debtors		1,376		13,473	
Cash at bank		13,395		21,936	
		14,771		35,409	
CREDITORS					
Amounts falling due within one year		16,944		36,165	
NET CURRENT LIABILITIES			(2,173)		(756)
TOTAL ASSETS LESS CURRENT LIABILITIES			(832)		821
PROVISIONS FOR LIABILITIES			-		163
NET (LIABILITIES)/ASSETS			(832)		658
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(833)		657
SHAREHOLDERS' FUNDS			(832)		658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

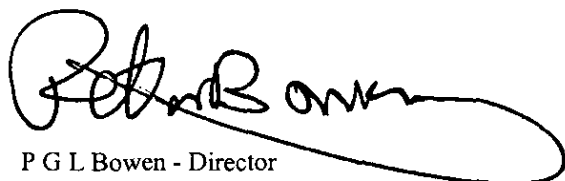
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

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 13 August 2010 and were signed by:


P G L Bowen - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis and in order to do so the director has agreed that of a loan due to him of £14,704 the lower of £833, being the deficit of reserves at the year end, or the reserves at any future date will not be repaid whilst the reserves are in deficit.

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 goods, 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.

Computer equipment - 15% on reducing balance

Deferred tax

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statement and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	
and 30 November 2009	2,465
DEPRECIATION	
At 1 December 2008	888
Charge for year	236
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At 30 November 2009	1,124
NET BOOK VALUE	
At 30 November 2009	1,341
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At 30 November 2008	1,577
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.09 £	30.11.08 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>