

PAYMEX.TV LIMITED

Unaudited Financial Statements

**Period from incorporation to
30 September 2007**

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PAYMEX.TV LIMITED
Period from incorporation to 30 September 2007

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PAYMEX.TV LIMITED

Period from incorporation to 30 September 2007

COMPANY INFORMATION

Director:

Croft Nominees Limited

Secretary:

Beach Secretaries Limited

Registered office:

St Ann's House
St Ann's Place
Manchester
M2 7LP

Registered number:

5947070

PAYMEX.TV LIMITED

BALANCE SHEET

As at 30 SEPTEMBER 2007

	Note	2007 £
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
EQUITY SHAREHOLDER'S FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 249AA (1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 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 true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period 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.

The financial statements were approved by the director on 19 December 2008 and were signed by:



Croft Nominees Limited

The accompanying notes are an integral part of this balance sheet.

PAYMEX LIMITED.TV LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Period from incorporation to 30 September 2007

1. ACCOUNTING POLICIES

The principal accounting policies, all of which have been applied consistently throughout the period and the preceding period are set out below:

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable Financial Reporting Standard for Smaller Entities (effective June 2005) and United Kingdom law.

The company was incorporated on 26 September 2006. The company was dormant throughout the period since incorporation.

2. CALLED UP SHARE CAPITAL

	2007
	£
Authorised Number:	
1 ordinary share of £1 each	<u>1</u>
Allotted, called up and fully paid:	
1 ordinary share of £1 each	<u>1</u>