

Registered number
6222652

Ballico Media Limited

Abbreviated Accounts

30 April 2008

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COMPANIES HOUSE

Ballico Media Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £
Current assets		
Debtors		1,626
Cash at bank and in hand	—	11
		<u>1,637</u>
Creditors: amounts falling due within one year		(5,616)
Net current liabilities		(3,979)
Net liabilities		<u>(3,979)</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		(4,979)
Shareholder's funds		<u>(3,979)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Ms E Ballico
Director

Approved by the board on 12 March 2009

Ballico Media Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

No turnover was received during the year, as the company was seeking contractual work.

2 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	<u>1,000</u>