

**Abbreviated Unaudited Accounts**  
**for the period 11 September 2007 to 30 September 2008**  
**for**  
**Amos Media Limited**

**SATURDAY**



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**27/12/2008**

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**COMPANIES HOUSE**

**Amos Media Limited**

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for the period 11 September 2007 to 30 September 2008**

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**Amos Media Limited**

**Company Information**  
**for the period 11 September 2007 to 30 September 2008**

**DIRECTORS:** Mrs A C M Amos  
P R Amos

**SECRETARY:** Mrs A C M Amos

**REGISTERED OFFICE:** 49a High Street  
Ruislip  
Middlesex  
HA4 7BD

**REGISTERED NUMBER:** 6366388 (England and Wales)

**ACCOUNTANTS:** Grant Harrod  
Chartered Accountants  
49A High Street  
Ruislip  
Middlesex  
HA4 7BD

**Amos Media Limited**

**Abbreviated Balance Sheet  
30 September 2008**

	£
<b>CURRENT ASSETS</b>	
Cash at bank	57,680
<b>CREDITORS</b>	
Amounts falling due within one year	46,795
<b>NET CURRENT ASSETS</b>	<u>10,885</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,885</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	200
Profit and loss account	10,685
<b>SHAREHOLDERS' FUNDS</b>	<u>10,885</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

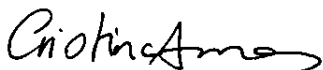
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 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 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.

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

The financial statements were approved by the Board of Directors on 5 December 2008 and were signed on its behalf by:



Mrs A C M Amos - Director



P R Amos - Director

The notes form part of these abbreviated accounts

**Amos Media Limited**

**Notes to the Abbreviated Accounts  
for the period 11 September 2007 to 30 September 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
1,000	B Ordinary	£1	1,000
			<u>2,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
100	B Ordinary	£1	100
			<u>200</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each  
100 B Ordinary shares of £1 each

The B Ordinary shares have no rights within the company other than the right to dividends.