

**Registered Number 06366388**

**Amos Media Limited**

**Abbreviated Accounts**

**30 September 2010**

**Amos Media Limited**

**Registered Number 06366388**

**Company Information**

**Registered Office:**

49a High Street

Ruislip

Middlesex

HA4 7BD

**Reporting Accountants:**

Grant Harrod Parkinson LLP

Chartered Accountants

49A High Street

Ruislip

Middlesex

HA4 7BD

Amos Media Limited

Registered Number 06366388

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		6,872	0
Cash at bank and in hand		135,489	122,377
Total current assets		<u>142,361</u>	<u>122,377</u>
<b>Creditors: amounts falling due within one year</b>		(56,541)	(61,235)
Net current assets (liabilities)		85,820	61,142
Total assets less current liabilities		<u>85,820</u>	<u>61,142</u>
Total net assets (liabilities)		<u>85,820</u>	<u>61,142</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		85,620	60,942
Shareholders funds		<u>85,820</u>	<u>61,142</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2010

And signed on their behalf by:

Mrs A C M Amos, Director

P R Amos, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2010

**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 April 2008).

**Turnover**

Turnover represents income receivable for the year, 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 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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