

**CITIBOND MEDIA LIMITED**

**COMPANY REGISTRATION NO. 6715363**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**D'AURIA QUICK & TANNA**  
**Certified Accountants**  
**Antonia House**  
**262 Holloway Road**  
**London N7 6NG**

WEDNESDAY



A30      \*A1GCOXVN\*      #17  
29/08/2012  
COMPANIES HOUSE

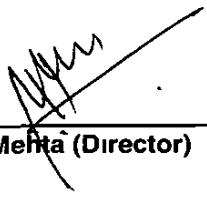
**CITIBOND MEDIA LIMITED****ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012**

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets		-	-
<b>CURRENT ASSETS</b>			
Debtors	2	2,084	1,195
Cash at Bank and in Hand		<u>100</u>	<u>100</u>
		2,184	1,295
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>322</u>	-
<b>NET CURRENT ASSETS</b>		<u>2,184</u>	<u>1,295</u>
<b>NET ASSETS</b>		<u>£ 2,184</u>	<u>£ 1,295</u>
<b>CAPITAL AND RESERVES</b>			
Called-up Equity Share Capital	4	100	100
Profit and Loss Account		<u>1,195</u>	<u>1,195</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 1,295</u>	<u>£ 1,295</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 \_\_\_\_\_  
 Mr H Mehta (Director)

**Approved by the board on 6 June 2012**

**CITIBOND MEDIA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES**

**Basis of Accounting**

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the Profit and Loss Account represents amounts invoiced during the period, exclusive of Value Added Tax

**2 DEBTORS**

	<u>2012</u>	<u>2011</u>
	£	£
Trade Debtors	-	-
Other Debtors - Due from Associated Company	<u>2084</u>	<u>1195</u>
	<u>2,084</u>	<u>1,195</u>

**3 CREDITORS**

Amounts falling due within one year

Corporation Tax	142	-
Accruals	<u>180</u>	<u>-</u>
	<u>322</u>	<u>-</u>

**4 SHARE CAPITAL**

**Allotted, Called-Up and Fully Paid**

100 Ordinary Shares of £1 each	£ <u>100</u>	£ <u>100</u>
--------------------------------	--------------	--------------

**5 RELATED PARTY TRANSACTIONS**

The controlling parties are Mr H Mehta, Mr K Shah, Mrs B Shah and Mr H Gul by virtue of having ownership of 100% of the issued ordinary share capital in the Company