

Registered Number 07170275

Channel 6 Media Limited

Abbreviated Accounts

31 March 2011

Channel 6 Media Limited

Registered Number 07170275

Company Information

Registered Office:

Suite B
29 Harley Street
London
England
W1G 9QR

Reporting Accountants:

J SPEYER & CO

3RD FLOOR
116 COLLEGE ROAD
HARROW
Middlesex
HA1 1BQ

Channel 6 Media Limited

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Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	10	10
Total current assets		<u>10</u>	<u>10</u>
Net current assets (liabilities)		10	10
Total assets less current liabilities		<u>10</u>	<u>10</u>
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		0	0
Shareholders funds		<u>10</u>	<u>10</u>

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- a. For the year ending 31 March 2011 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 22 December 2011

And signed on their behalf by:

D Cass, 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 31 March 2011

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). The company was dormant throughout the current year and previous period.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Debtors

The aggregate amount of debtors falling due after more than one year is £10 (2010 £10).

	2011	2010
	£	£
Trade debtors		0
Other debtors	<u>10</u>	<u>10</u>
	10	10

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £0.1 each	10	10