

Registration number 07867151

**PEOPLE AIR NEW MEDIA LTD**

**Directors' report and financial statements**  
**for the period ended 31 December 2012**

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## **PEOPLE AIR NEW MEDIA LTD**

### **Company information**

Directors	MR OLEG DEGTYAREV
Secretary	LAW FIRM UK LTD
Company number	07867151
Registered office	SUITE 12 2ND FLOOR QUEENS HOUSE 180 TOTTENHAM COURT ROAD LONDON W1T 7PD

# **PEOPLE AIR NEW MEDIA LTD**

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**PEOPLE AIR NEW MEDIA LTD**

**Directors' report  
for the period ended 31 December 2012**

The directors present their report and the financial statements for the period ended 31 December 2012

**Incorporation and change of name**

The company was incorporated on 1 December 2011 as PEOPLE AIR NEW MEDIA LTD. The company commenced trade on 1 December 2011.

**Principal activity**

The principal activities of the company are television programming and broadcasting activities.

**Directors**

The directors who served during the period are as stated below.

MR. OLEG DEGTYAREV

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 13 May 2013 and signed on its behalf by

  
**MR. OLEG DEGTYAREV**  
Director

**PEOPLE AIR NEW MEDIA LTD**

**Profit and loss account  
for the period ended 31 December 2012**

	<b>Year ended 31/12/12</b>
<b>Notes</b>	<b>£</b>
<b>Profit on ordinary activities before taxation</b>	-
Tax on profit on ordinary activities	-
<b>Profit for the period</b>	-

**The notes on page 5 form an integral part of these financial statements.**

**PEOPLE AIR NEW MEDIA LTD**

**Balance sheet  
as at 31 December 2012**

	Notes	31/12/12	
		£	£
<b>Current assets</b>			
Debtors	2	770	
Cash at bank and in hand		230	
		<u>1,000</u>	
<b>Net current assets</b>			<u>1,000</u>
<b>Total assets less current liabilities</b>			<u>1,000</u>
<b>Net assets</b>			<u><u>1,000</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		<u>1,000</u>
<b>Shareholders' funds</b>			<u><u>1,000</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 5 form an integral part of these financial statements.**

**PEOPLE AIR NEW MEDIA LTD**

**Balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 December 2012**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 13 May 2013 and signed on its behalf by

  
**MR. OLEG DEGTYAREV**  
Director

**Registration number 07867151**

**The notes on page 5 form an integral part of these financial statements.**

**PEOPLE AIR NEW MEDIA LTD**

**Notes to the financial statements  
for the period ended 31 December 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

<b>2. Debtors</b>	<b>31/12/12</b>
	<b>£</b>
Called up share capital not paid	770
	<u><u>          </u></u>
 <b>3. Share capital</b>	 <b>31/12/12</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	1,000
	<u><u>          </u></u>
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	1,000
	<u><u>          </u></u>
 <b>Equity Shares</b>	
1,000 Ordinary shares of £1 each	1,000
	<u><u>          </u></u>