

fllos

Company Registration No 06841687 (England and Wales)

1 2 1 CROSS MEDIA LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



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COMPANIES HOUSE

1 2 1 CROSS MEDIA LIMITED

COMPANY INFORMATION

Directors	S J Galley K D Jones
Secretary	S J Galley
Company number	06841687
Registered office	Alchorne Place Dundas Lane Portsmouth Hampshire United Kingdom PO3 5QL
Accountants	Wilkins Kennedy LLP Parmenter House 57 Tower Street Winchester SO23 8TD

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DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2012

The directors present their report and unaudited financial statements for the year ended 31 March 2012. The company is dormant and has not traded during the year.

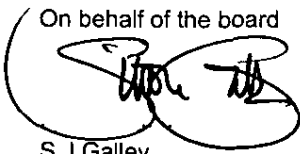
Directors

The following directors have held office since 1 April 2011:

S J Galley

K D Jones

On behalf of the board



S J Galley

12/12/12

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1 2 1 CROSS MEDIA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

Audit exemption statement

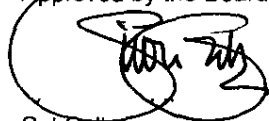
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 12/12/12



S J Galley
Director

Company Registration No 06841687

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 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)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>