

Company Registration Number 07128170 (England & Wales)

**MEDIA SELECTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2011**

SATURDAY



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31/03/2012

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COMPANIES HOUSE

MEDIA SELECTS LIMITED

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**MEDIA SELECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31st JANUARY 2011**

		2011	
	Notes	£	£
<b>Fixed Assets</b>			
Tangible Assets	2		-
<b>Current Assets</b>			
Stocks		-	
Debtors		13,051	
Cash at bank and in hand		11,834	
		<u>24,885</u>	
<b>Creditors, amounts falling due within one year</b>	3	26,512	
<b>Net current &lt;liabilities&gt;</b>			<u>&lt;1627&gt;</u>
			<u>&lt;1627&gt;</u>
<b>Capital and reserves</b>			
Called up share capital	4		100
Profit and loss account			<u>&lt;1727&gt;</u>
<b>Shareholders' funds</b>			<u>&lt;1627&gt;</u>

For the financial period ended 31st January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

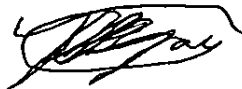
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 March 2012

MEDIA SELECTS Limited

P. A. GOLDBERG.

Company Registration No 07128170



**MEDIA SELECTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31st JANUARY 2011**

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**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)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment      15% reducing balance

**2 Tangible Fixed Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
Additions	-
At 31st January 2011	- ====
<b>Depreciation</b>	
Charge for the period	-
At 31st January 2011	- ====
<b>Net Book Value</b>	
At 31st January 2011	- ====

**3 Creditors – amounts falling due within one year.**

The aggregate amounts of creditors for which security has been given amounted to £Nil

MEDIA SELECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31-JANUARY 2011

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4	Share Capital	2011 £
	Authorised 1,000 Ordinary shares of £1 each	1,000 =====
	Allotted, called up and fully paid 100 Ordinary share of £1 each	100 ===