

**INDEPENDENT NEWS & MEDIA
(Northern Ireland) LIMITED**

(Registered Number: 3899652)

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	31 December 2011 £	31 December 2010 £
CURRENT ASSETS		
Debtors	9,252,685	9,454,920
CREDITORS		
Amounts falling due within one year	<u>(4,500)</u>	<u>(4,500)</u>
NET CURRENT ASSETS	<u>9,248,185</u>	<u>9,248,185</u>
NET ASSETS	<u>9,248,185</u>	<u>9,248,185</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>9,248,184</u>	<u>9,248,184</u>
EQUITY SHAREHOLDER'S FUNDS	<u>9,248,185</u>	<u>9,248,185</u>

For the year ending 31/12/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 31 May 2012



Richard McClean

WEDNESDAY



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COMPANIES HOUSE