

Unaudited Financial Statements
for the Period 10 March 2009 to 31 March 2010
for
1 2 1 Cross Media Limited

MONDAY



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27/09/2010
COMPANIES HOUSE

1 2 1 Cross Media Limited

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for the Period 10 March 2009 to 31 March 2010**

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1 2 1 Cross Media Limited

**Company Information
for the Period 10 March 2009 to 31 March 2010**

DIRECTORS

S J Galley
K Jones

SECRETARY:

S J Galley

REGISTERED OFFICE:

Alchorne Place
Dundas Lane
Portsmouth
Hampshire
PO3 5QL

REGISTERED NUMBER:

06841687 (England and Wales)

1 2 1 Cross Media Limited

**Balance Sheet
31 March 2010**

	£
CURRENT ASSETS	
Cash in hand	100
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
	100
	<hr/>
SHAREHOLDERS' FUNDS	100
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2010

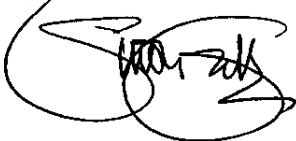
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 September 2010 and were signed on its behalf by



S J Galley - Director

The notes form part of these financial statements

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 period ended 31 March 2010

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>