

**Registered Number 07567673**

**A3 MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		-	245
		<u>-</u>	<u>245</u>
<b>Creditors: amounts falling due within one year</b>		(954)	(631)
<b>Net current assets (liabilities)</b>		<u>(954)</u>	<u>(386)</u>
<b>Total assets less current liabilities</b>		<u>(954)</u>	<u>(386)</u>
<b>Total net assets (liabilities)</b>		<u>(954)</u>	<u>(386)</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		(1,154)	(586)
<b>Shareholders' funds</b>		<u>(954)</u>	<u>(386)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

**Hitesh Patel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Other accounting policies****Going Concern**

The accounts have been prepared under the going concern basis, the validity of which is based on the continued support of the company's creditors. In the absence of such support, the going concern basis would be invalid and provisions would have to be made for any losses that may arise on the realisation of the company's assets.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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