

**PROPERTY INVESTOR MEDIA LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**Company Registration Number 06769613**



**Baker Tilly Tax and Accounting Limited**  
Chartered Accountants  
25 Farringdon Street  
London  
EC4A 4AB

# PROPERTY INVESTOR MEDIA LIMITED

## ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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### CONTENTS

### PAGES

Abbreviated balance sheet

1

Accounting policies

2

Notes to the abbreviated accounts

3

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PROPERTY INVESTOR MEDIA LIMITED

Year ended 31 March 2014

(PAGES)

1 to 3

**PROPERTY INVESTOR MEDIA LIMITED**

Registered Number 06769613

**ABBREVIATED BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	£	2013 £	£
<b>Fixed assets</b>	1				
Tangible assets			1,320		1,760
<b>Current assets</b>					
Debtors		75,226		90,271	
Cash at bank and in hand		326,464		170,868	
		401,690		261,139	
<b>Creditors: Amounts falling due within one year</b>		(307,136)		(229,342)	
<b>Net current assets</b>			94,554		31,797
<b>Total assets less current liabilities</b>			95,874		33,557
<b>Capital and reserves</b>					
Called-up share capital	3		200		200
Profit and loss account			95,674		33,357
<b>Shareholders' funds</b>			95,874		33,557

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22/3/14 and are signed on their behalf by:

N J Clark  
Director

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

## **PROPERTY INVESTOR MEDIA LIMITED**

### **ACCOUNTING POLICIES**

**YEAR ENDED 31 MARCH 2014**

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#### **Basis of accounting**

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).

#### **Turnover**

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

#### **Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures, fittings & equipment - 25% reducing balance

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

**PROPERTY INVESTOR MEDIA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**1. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2013 and 31 March 2014	<u>3,314</u>
<b>Depreciation</b>	
At 1 April 2013	1,554
Charge for year	440
At 31 March 2014	<u>1,994</u>
<b>Net book value</b>	
At 31 March 2014	<u>1,320</u>
At 31 March 2013	<u>1,760</u>

**2. Transactions with the directors**

**3. Share capital**

**Allotted and called up:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>-</u>	<u>200</u>

姓名	性别	年龄	职业	住址	联系电话	备注
张三	男	45	教师	北京市海淀区中关村大街100号	13910123456	
李四	女	32	医生	北京市朝阳区建国路123号	13801012345	
王五	男	58	工程师	上海市浦东新区世纪大道100号	13621012345	
赵六	女	28	程序员	广州市天河区珠江新城100号	13530123456	
孙七	男	65	退休	北京市西城区德胜门内大街100号	13701012345	
周八	女	40	会计	深圳市福田区福田街道100号	13920123456	
吴九	男	35	销售	浙江省杭州市西湖区文三路100号	13830123456	
郑十	女	50	律师	江苏省南京市鼓楼区中央门大街100号	13640123456	
陈十一	男	25	学生	四川省成都市武侯区武侯祠大街100号	13550123456	
林十二	女	38	护士	广东省深圳市南山区海德三道100号	13760123456	
张十三	男	60	农民	河南省郑州市金水区经三路100号	13970123456	
李十四	女	42	公务员	安徽省合肥市蜀山区金寨路100号	13880123456	
王十五	男	55	作家	湖北省武汉市武昌区东湖路100号	13690123456	
赵十六	女	30	设计师	湖南省长沙市岳麓区岳麓大道100号	13501234567	
孙十七	男	68	退休	辽宁省沈阳市和平区和平大街100号	13710123456	
周十八	女	48	教师	吉林省长春市朝阳区人民大街100号	13920123456	
吴十九	男	33	程序员	黑龙江省哈尔滨市南岗区南岗大街100号	13830123456	
郑二十	女	52	律师	陕西省西安市雁塔区雁塔路100号	13640123456	
陈二十一	男	27	学生	甘肃省兰州市城关区城关路100号	13550123456	
林二十二	女	37	护士	青海省西宁市城西区西大街100号	13760123456	
张二十三	男	57	农民	宁夏回族自治区银川市金凤区金凤路100号	13970123456	
李二十四	女	43	公务员	内蒙古自治区呼和浩特市新城区新华大街100号	13880123456	
王二十五	男	54	作家	新疆维吾尔自治区乌鲁木齐市天山区天山路100号	13690123456	
赵二十六	女	29	设计师	西藏自治区拉萨市城关区城关路100号	13501234567	
孙二十七	男	69	退休	四川省甘孜藏族自治州康定市康定路100号	13710123456	
周二十八	女	49	教师	贵州省贵阳市南明区南明路100号	13920123456	
吴二十九	男	34	程序员	云南省昆明市五华区五华区路100号	13830123456	
郑三十	女	53	律师	陕西省西安市雁塔区雁塔路100号	13640123456	
陈三十一	男	26	学生	甘肃省兰州市城关区城关路100号	13550123456	
林三十二	女	36	护士	青海省西宁市城西区西大街100号	13760123456	
张三十三	男	56	农民	宁夏回族自治区银川市金凤区金凤路100号	13970123456	
李三十四	女	44	公务员	内蒙古自治区呼和浩特市新城区新华大街100号	13880123456	
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赵三十六	女	30	设计师	西藏自治区拉萨市城关区城关路100号	13501234567	
孙三十七	男	70	退休	四川省甘孜藏族自治州康定市康定路100号	13710123456	
周三十八	女	50	教师	贵州省贵阳市南明区南明路100号	13920123456	
吴三十九	男	35	程序员	云南省昆明市五华区五华区路100号	13830123456	
郑四十	女	54	律师	陕西省西安市雁塔区雁塔路100号	13640123456	
陈四十一	男	27	学生	甘肃省兰州市城关区城关路100号	13550123456	
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王四十五	男	54	作家	新疆维吾尔自治区乌鲁木齐市天山区天山路100号	13690123456	
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王五十五	男	54	作家	新疆维吾尔自治区乌鲁木齐市天山区天山路100号	13690123456	

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Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies obtained on the selective medium. The results are the mean of three independent experiments.

[illegible]

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[illegible]

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Age Group	Percentage of Respondents
18-29	85%
30-49	80%
50-69	75%
70+	70%

The map shows the northern Adriatic coastline, with Italy to the west and Slovenia to the east. Sampling stations are marked with numbers 1 through 10. Station 1 is near the Italian coast, while stations 2-10 are further east, closer to the Slovenian coast. The map includes latitude lines (45°N, 46°N) and longitude lines (13°E, 14°E). A scale bar indicates distances up to 100 km.

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