Company Registration Number: 07988790 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 13th March 2012

End date: 31st March 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2013

Director:	Media TAZARURWA

**Registered office:** Flat 11 Park View

7-8 Highcroft Villas

Brighton BN1 5PS GB-ENG

Company Registration Number: 07988790 (England and Wales)

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Current assets			
Debtors:		2,308	-
Cash at bank and in hand:		1,055	-
Total current assets:		3,363	
Creditors			
Creditors: amounts falling due within one year		2,312	-
Net current assets (liabilities):		1,051	
Total assets less current liabilities:		1,051	-
Total net assets (liabilities):		1,051	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		1,050	-
Total shareholders funds:		1,051	

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 August 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Media TAZARURWA

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

# 1. Accounting policies

#### Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

### **Turnover policy**

Turnover comprises the value of work done (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.