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Report of the Director and
Unaudited Financial Statements for the Year Ended 31 July 2009
for
Jurez Media Limited

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Jurez Media Limited

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for the Year Ended 31 July 2009

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Jurez Media Limited

Company Information
for the Year Ended 31 July 2009

DIRECTOR·	Mr J Kerr-stevens
SECRETARY·	Mr M P Collins
REGISTERED OFFICE·	Castlewood House 77/91 New Oxford st London WC1A 1DG
REGISTERED NUMBER	05866733
ACCOUNTANTS·	1st Contact Accounting Castlewood House 77/91 New Oxford st London WC1A 1DG

Jurez Media Limited

Report of the Director
for the Year Ended 31 July 2009

The director presents his report with the financial statements of the company for the year ended 31 July 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Consultancy Services

DIRECTOR

Mr J Kerr-stevens held office during the whole of the period from 1 August 2008 to the date of this report


His beneficial interest in the shares of the company, according to the register of directors' interests, was as follows

	31 7 09	1 8 08
Ordinary shares of £1 each	1	1

He did not hold any non-beneficial interests in the shares of the company

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



Mr J Kerr-stevens - Director

Date 02/09/2010.

Jurez Media Limited

Profit and Loss Account
for the Year Ended 31 July 2009

	Notes	31 7 09 £	31 7 08 £
TURNOVER		93,023	74,401
Administrative expenses		<u>15,097</u>	<u>13,050</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	77,926	61,351
Tax on profit on ordinary activities	3	<u>16,365</u>	<u>12,495</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>61,561</u></u>	<u><u>48,856</u></u>

The notes form part of these financial statements

Jurez Media Limited

Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	5		262		327
CURRENT ASSETS					
Debtors	6	14,184		-	
Cash at bank and in hand		2,004		14,680	
		16,188		14,680	
CREDITORS					
Amounts falling due within one year	7	16,367		13,511	
NET CURRENT (LIABILITIES)/ASSETS			(179)		1,169
TOTAL ASSETS LESS CURRENT LIABILITIES			83		1,496
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account	9		82		1,495
SHAREHOLDERS' FUNDS			83		1,496

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 02/09/2010 and were signed by


Mr J Kerr-Stevens 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

	31 7 09	31 7 08
	£	£
Depreciation - owned assets	<u>65</u>	<u>99</u>
Director's remuneration and other benefits etc	<u>5,503</u>	<u>5,292</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31 7 09	31 7 08
	£	£
Current tax		
UK corporation tax	<u>16,365</u>	<u>12,495</u>
Tax on profit on ordinary activities	<u>16,365</u>	<u>12,495</u>

4 DIVIDENDS

	31 7 09	31 7 08
	£	£
Final	<u>62,974</u>	<u>56,267</u>

Jurez Media Limited

Notes to the Financial Statements - continued
for the Year Ended 31 July 2009

5 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 August 2008 and 31 July 2009	853
DEPRECIATION	
At 1 August 2008	526
Charge for year	65
At 31 July 2009	591
NET BOOK VALUE	
At 31 July 2009	262
At 31 July 2008	327

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 7 09 £	31 7 08 £
Other debtors	14,184	-

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 7 09 £	31 7 08 £
Trade creditors	2	1
Taxation and social security	16,365	13,081
Other creditors	-	429
	16,367	13,511

8 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 7 09 £	31 7 08 £
1	Share capital 1	£1	1	1

9 RESERVES

	Profit and loss account £
At 1 August 2008	1,495
Profit for the year	61,561
Dividends	(62,974)
At 31 July 2009	82

Jurez Media Limited

Profit and Loss Account
for the Year Ended 31 July 2009

	31 7 09		31 7 08	
	£	£	£	£
Turnover				
Sales	92,963		74,401	
Interest on directors loan	60		-	
	<u> </u>	93,023	<u> </u>	74,401
Expenditure				
Insurance	-		297	
Subscriptions & Professional M	-		125	
Computer Consumables & S/W	412		390	
Contractor & Consultancy Fee	823		-	
Equipment Expense	427		553	
Directors' salaries	5,503		5,292	
Telephone	1,034		1,209	
Post and stationery	22		22	
Travelling	930		1,552	
Journals & Publications	186		-	
Training	-		1,821	
Fines & Penalties	-		100	
General Expenses	1,149		-	
Filing Fee	15		15	
Film Editing	3,175		-	
Accountancy	1,264		1,466	
	<u> </u>	14,940	<u> </u>	12,842
		78,083		61,559
Finance costs				
Bank charges		92		109
		<u> </u>		<u> </u>
		77,991		61,450
Depreciation				
Computer equipment		65		99
		<u> </u>		<u> </u>
NET PROFIT		<u>77,926</u>		<u>61,351</u>

This page does not form part of the statutory financial statements