

**WISEMAN MEDIA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

C.S. Watson & Co

Suite OWS
Central House
High Street
Ongar
CM5 9AA

Wiseman Media Ltd
Company No. 08023313
Abbreviated Balance Sheet 30 April 2014

		30 April 2014		Period to 30 April 2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,243		1,053
			<u>1,243</u>		<u>1,053</u>
CURRENT ASSETS					
Debtors		2,247		1,149	
Cash at bank and in hand		656		584	
		<u>2,903</u>		<u>1,733</u>	
Creditors: Amounts Falling Due Within One Year		<u>(2,619)</u>		<u>(3,398)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>284</u>		<u>(1,665)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,527</u>		<u>(612)</u>
NET ASSETS			<u>1,527</u>		<u>(612)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			<u>1,526</u>		<u>(613)</u>
SHAREHOLDERS' FUNDS			<u>1,527</u>		<u>(612)</u>

Wiseman Media Ltd
Company No. 08023313
Abbreviated Balance Sheet (continued) 30 April 2014

For the year ending 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Daniel Wiseman

12/11/2014

Wiseman Media Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
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2 . Tangible Assets

	Total
Cost	£
As at 1 May 2013	1,404
Additions	604
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As at 30 April 2014	2,008
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Depreciation	
As at 1 May 2013	351
Provided during the period	414
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As at 30 April 2014	765
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Net Book Value	
As at 30 April 2014	1,243
	<hr/> <hr/>
As at 1 May 2013	1,053
	<hr/> <hr/>

3 . Share Capital

	Value	Number	30 April 2014	Period to 30 April 2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	0.010	100	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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