

**WISEMAN MEDIA LTD.**

**Company Registration Number:  
08023313 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th April 2012**

**End date: 30th April 2013**

SUBMITTED

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# **WISEMAN MEDIA LTD.**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	D Wiseman
<b>Registered office:</b>	Innovation Centre University Of Exeter Rennes Drive Exeter Devon EX4 4RN GBR
<b>Company Registration Number:</b>	08023313 (England and Wales)

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# WISEMAN MEDIA LTD.

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	1,053	-
<b>Total fixed assets:</b>		<u>1,053</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		1,149	-
Cash at bank and in hand:		584	-
<b>Total current assets:</b>		<u>1,733</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,398	-
<b>Net current assets (liabilities):</b>		<u>( 1,665 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 612 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 612 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# WISEMAN MEDIA LTD.

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		( 613 )	-
<b>Total shareholders funds:</b>		<u>( 612 )</u>	<u>-</u>

For the year ending 30 April 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 23 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Wiseman  
Status: Director

The notes form part of these financial statements

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# **WISEMAN MEDIA LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under historical cost convention

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% per annum, on a reducing balance basis, in order to write off each asset over its useful life

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## WISEMAN MEDIA LTD.

### Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

#### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	1,404
At 30th April 2013:	1,404
<b>Depreciation</b>	
Charge for year:	351
At 30th April 2013:	351
<b>Net book value</b>	
At 30th April 2013:	1,053

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# WISEMAN MEDIA LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. 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:			<u>1</u>

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