

Company Registration No. 05952282 (England and Wales)

JOHN JEFFERSON MEDIA PROJECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

JOHN JEFFERSON MEDIA PROJECTS LIMITED

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JOHN JEFFERSON MEDIA PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	1	299
Current assets			
Debtors		11,459	1,608
Cash at bank and in hand		68	369
		11,527	1,977
Creditors: amounts falling due within one year		(15,978)	(5,295)
Net current liabilities		(4,451)	(3,318)
Total assets less current liabilities		(4,450)	(3,019)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,550)	(3,119)
Shareholders' funds		(4,450)	(3,019)

For the financial year ended 30 September 2012 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 June 2013

Mr John Jefferson
Director

Company Registration No. 05952282

FOR THE YEAR ENDED 30 SEPTEMBER 2012

	Tangible assets
Cost	£
At 1 October 2011 & at 30 September 2012	4,199
Depreciation	
At 1 October 2011	3,900
Charge for the year	298
At 30 September 2012	4,198
Net book value	
At 30 September 2012	1
At 30 September 2011	299

JOHN JEFFERSON MEDIA PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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