# M FOR MEDIA LIMITED

**Abbreviated Accounts** 

31 December 2013

## M FOR MEDIA LIMITED

Registered number: 02594131

Abbreviated Balance Sheet as at 31 December 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		419		554
Current assets					
Debtors		90,130		75,253	
Cash at bank and in hand		34,667		18,682	
		124,797		93,935	
Creditors: amounts falling due					
within one year		(123,575)		(67,376)	
Net current assets			1,222		26,559
Net assets		-	1,641	-	27,113
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,541		27,013
Shareholders' funds		- -	1,641	-	27,113

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J A Plowman

Director

Approved by the board on 28 March 2014

#### M FOR MEDIA LIMITED

# **Notes to the Abbreviated Accounts**

# for the year ended 31 December 2013

## 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of agency services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2013			3,496	
	At 31 December 2013			3,496	
	Depreciation				
	At 1 January 2013			2,942	
	Charge for the year			135	
	At 31 December 2013			3,077	
	Net book value				
	At 31 December 2013			419	
	At 31 December 2012			554	
3	Share capital	Nominal	2013	2013	2012
·	onare vapitar	value	Number	£	£
	Allotted, called up and fully paid:	value	Humber	£	L
	Ordinary shares	£1 each	100	100	100

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