

Registered number
02594131

M FOR MEDIA LIMITED

Abbreviated Accounts

31 December 2013

M FOR MEDIA LIMITED**Registered number:** 02594131**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	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
		<u>124,797</u>	<u>93,935</u>
Creditors: amounts falling due within one year		<u>(123,575)</u>	<u>(67,376)</u>
Net current assets		1,222	26,559
Net assets		<u>1,641</u>	<u>27,113</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,541	27,013
Shareholders' funds		<u>1,641</u>	<u>27,113</u>

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

Notes to the Abbreviated Accounts for the year ended 31 December 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 January 2013	3,496
At 31 December 2013	<u>3,496</u>

At 1 January 2013	2,942
Charge for the year	135
At 31 December 2013	<u>3,077</u>

At 31 December 2013	419
At 31 December 2012	<u>554</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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