

**MAKE IT SEEN MEDIA LIMITED**

**Company Registration Number:  
07923032 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **MAKE IT SEEN MEDIA LIMITED**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	Mr N S Wahid Mrs R K Shergill
<b>Registered office:</b>	3 Foxglove Close Wednesfield Wolverhampton West Midlands WV11 3UE
<b>Company Registration Number:</b>	07923032 (England and Wales)

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# MAKE IT SEEN MEDIA LIMITED

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	2,550	2,659
<b>Total fixed assets:</b>		<u>2,550</u>	<u>2,659</u>
<b>Current assets</b>			
Debtors:		1,146	1,146
Cash at bank and in hand:		3,194	3,821
<b>Total current assets:</b>		<u>4,340</u>	<u>4,967</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,203	5,689
<b>Net current assets (liabilities):</b>		<u>( 6,863 )</u>	<u>( 722 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,313 )</u>	<u>1,937</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,313 )</u></u>	<u><u>1,937</u></u>

The notes form part of these financial statements

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# MAKE IT SEEN MEDIA LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 4,413 )	1,837
<b>Total shareholders funds:</b>		<u>( 4,313 )</u>	<u>1,937</u>

For the year ending 31 January 2014 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.

The financial statements were approved by the Board of Directors on 31 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr N S Wahid

Status: Director

The notes form part of these financial statements

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# **MAKE IT SEEN MEDIA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
25% on reducing balance and 15% on reducing balance

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# MAKE IT SEEN MEDIA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2013:	3,461
Additions:	672
At 31st January 2014:	4,133
<b>Depreciation</b>	
At 01st February 2013:	802
Charge for year:	781
At 31st January 2014:	1,583
<b>Net book value</b>	
At 31st January 2014:	2,550
At 31st January 2013:	2,659

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# MAKE IT SEEN MEDIA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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