

**MEDIA UNIVERSE LTD**

**Company Registration Number:  
06081236 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **MEDIA UNIVERSE LTD**

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

<b>Director:</b>	Mrs. M. Lancaster
<b>Company secretary:</b>	M. Cattnach Esq.
<b>Registered office:</b>	Fairfield Lodge, The Causeway Albury Ware SG11 2JF
<b>Company Registration Number:</b>	06081236 (England and Wales)

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# MEDIA UNIVERSE LTD

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	3,577	4,769
<b>Total fixed assets:</b>		<u>3,577</u>	<u>4,769</u>
<b>Current assets</b>			
Cash at bank and in hand:		779	3,288
<b>Total current assets:</b>		<u>779</u>	<u>3,288</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		21,282	22,898
<b>Net current assets (liabilities):</b>		<u>( 20,503 )</u>	<u>( 19,610 )</u>
<b>Total assets less current liabilities:</b>		<u>( 16,926 )</u>	<u>( 14,841 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 16,926 )</u></u>	<u><u>( 14,841 )</u></u>

The notes form part of these financial statements

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# MEDIA UNIVERSE LTD

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

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 16,927 )	( 14,842 )
<b>Total shareholders funds:</b>		<u>( 16,926 )</u>	<u>( 14,841 )</u>

For the year ending 30 June 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 31 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs. M. Lancaster

Status: Director

The notes form part of these financial statements

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# **MEDIA UNIVERSE LTD**

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

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year

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# **MEDIA UNIVERSE LTD**

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

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2012:	13,807
At 30th June 2013:	13,807
<b>Depreciation</b>	
At 01st July 2012:	9,038
Charge for year:	1,192
At 30th June 2013:	10,230
<b>Net book value</b>	
At 30th June 2013:	3,577
At 30th June 2012:	4,769

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# **MEDIA UNIVERSE LTD**

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

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

