

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Meedja Limited

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for the Year Ended 31 March 2013

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Meedja Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

Mrs S E Bradley
A Parkinson

SECRETARY:

Mrs S E Bradley

REGISTERED OFFICE:

Radionet House
4 Greenock Road
Chiswick
London
W3 8DU

REGISTERED NUMBER:

04194098 (England and Wales)

ACCOUNTANTS:

K E Cross Ltd.
2 Air Balloon Road
Bristol
Avon
BS5 8LA

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		9,173		7,749
CURRENT ASSETS					
Stocks		402		511	
Debtors		26,512		29,297	
Cash at bank		37		30,342	
		<u>26,951</u>		<u>60,150</u>	
CREDITORS					
Amounts falling due within one year		<u>31,983</u>		<u>30,323</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,032)</u>		<u>29,827</u>
TOTAL ASSETS LESS CURRENT					
LIABILITIES			4,141		37,576
CREDITORS					
Amounts falling due after more than one year			<u>2,701</u>		<u>3,901</u>
NET ASSETS			<u>1,440</u>		<u>33,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		36,700		36,700
Profit and loss account			<u>(35,260)</u>		<u>(3,025)</u>
SHAREHOLDERS' FUNDS			<u>1,440</u>		<u>33,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Meedja Limited (Registered number: 04194098)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2013 and were signed on its behalf by:

Mrs S E Bradley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	121,422
Additions	6,514
At 31 March 2013	<u>127,936</u>
DEPRECIATION	
At 1 April 2012	113,673
Charge for year	5,090
At 31 March 2013	<u>118,763</u>
NET BOOK VALUE	
At 31 March 2013	<u>9,173</u>
At 31 March 2012	<u>7,749</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
36,600	Preference	£1	36,600	36,600
100	Ordinary	£1	<u>100</u>	<u>100</u>
			<u>36,700</u>	<u>36,700</u>

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.