

**Registered Number 04194098**

**Meedja Limited**

**Abbreviated Accounts**

**31 March 2012**

**Meedja Limited**

**Registered Number 04194098**

**Company Information**

**Registered Office:**

Radionet House  
4 Greenock Road  
Chiswick  
London  
W3 8DU

**Reporting Accountants:**

K E Cross Ltd.

2 Air Balloon Road  
Bristol  
Avon  
BS5 8LA

Meedja Limited

Registered Number 04194098

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	7,749	9,024
		<u>7,749</u>	<u>9,024</u>
<b>Current assets</b>			
Stocks		511	9,533
Debtors		29,297	40,712
Cash at bank and in hand		30,342	37
Total current assets		<u>60,150</u>	<u>50,282</u>
<b>Creditors: amounts falling due within one year</b>		(30,323)	(34,384)
<b>Net current assets (liabilities)</b>		29,827	15,898
<b>Total assets less current liabilities</b>		<u>37,576</u>	<u>24,922</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,901)	(5,100)
<b>Total net assets (liabilities)</b>		<u>33,675</u>	<u>19,822</u>
<b>Capital and reserves</b>			
Called up share capital	3	36,700	36,700
Profit and loss account		(3,025)	(16,878)
<b>Shareholders funds</b>		<u>33,675</u>	<u>19,822</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2012

And signed on their behalf by:

**Mrs S E Bradley, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**Depreciation**

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

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

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	115,885
Additions	5,537
At 31 March 2012	<u>121,422</u>
<b>Depreciation</b>	
At 01 April 2011	106,861
Charge for year	6,812
At 31 March 2012	<u>113,673</u>
<b>Net Book Value</b>	

At 31 March 2012		7,749
At 31 March 2011	-	<u>9,024</u>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
36600 Preference shares of £1 each	36,600	36,600
100 Ordinary shares of £1 each	100	100

### 4 RELATED PARTY DISCLOSURES

Controlling party During the two years ended 31 March 2012 the directors, Mrs S E Bradley and Mr A Parkinson, controlled the company by virtue of their controlling interests which amounted to 99% of the issued ordinary share capital. Directors' loan accounts Mrs S E Bradley was owed £2,420 on her loan account with the company at 31 March 2012.