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**PROPERTY INVESTOR MEDIA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

Company Registration Number 06769613

RSM Tenon Limited

66 Chiltern Street
London
W1U 4JT

PROPERTY INVESTOR MEDIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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PROPERTY INVESTOR MEDIA LIMITED

Registered Number 06769613

ABBREVIATED BALANCE SHEET**31 MARCH 2012**

	Note	2012 £	£	2011 £	£
Fixed assets	1				
Tangible assets			1,694		1,208
Current assets					
Debtors		197,513		71,237	
Cash at bank and in hand		186,160		130,888	
		383,673		202,125	
Creditors: Amounts falling due within one year		(314,714)		(92,381)	
Net current assets			68,959		109,744
Total assets less current liabilities			70,653		110,952
Capital and reserves					
Called-up share capital	3		200		200
Profit and loss account			70,453		110,752
Shareholders' funds			70,653		110,952

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 16/12/12 and are signed on their behalf by



N J Clark
Director

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts

PROPERTY INVESTOR MEDIA LIMITED
ACCOUNTING POLICIES
YEAR ENDED 31 MARCH 2012

Basis of accounting

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 amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures, fittings & equipment - 25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account

PROPERTY INVESTOR MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2011	1,611
Additions	<u>1,050</u>
At 31 March 2012	<u>2,661</u>
Depreciation	
At 1 April 2011	403
Charge for year	<u>564</u>
At 31 March 2012	<u>967</u>
Net book value	
At 31 March 2012	<u>1,694</u>
At 31 March 2011	<u>1,208</u>

2. Transactions with the directors

Transactions with directors

During the year, the company paid consultancy fees of £5,000 to its director N J Clark

The director N J Clark made an interest free loan of £25,000 to the company for an asset purchase. This loan was repaid in full during the current year, and at the balance sheet date the amount due to the director by the company was £nil

3 Share capital

Allotted and called up:

	2012		2011	
	No	£	No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2012	2011
	£	£
Ordinary shares	<u>200</u>	<u>200</u>