

Company Registration No. 01751878 (England and Wales)

**ABINGDON MEDIA SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**ABINGDON MEDIA SERVICES LTD**

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**ABINGDON MEDIA SERVICES LTD**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,056		1,181
<b>Current assets</b>					
Debtors	.	23		141	
Cash at bank and in hand		3,029		639	
		<u>3,052</u>		<u>780</u>	
<b>Creditors: amounts falling due within one year</b>	.	<u>(5,248)</u>		<u>(2,644)</u>	
<b>Net current liabilities</b>			(2,196)		(1,864)
<b>Total assets less current liabilities</b>			<u>(1,140)</u>		<u>(683)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,240)</u>		<u>(783)</u>
<b>Shareholders' funds</b>			<u>(1,140)</u>		<u>(683)</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 November 2012

Mrs Sylvette Davis  
**Director**

**Company Registration No. 01751878**

ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for services provided within the UK net of VAT.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	10% reducing balance

**1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 April 2011 & at 31 March 2012	10,047
<b>Depreciation</b>	
At 1 April 2011	8,866
Charge for the period	125
At 31 March 2012	8,991
<b>Net book value</b>	
At 31 March 2012	1,056
At 31 March 2011	1,181

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**ABINGDON MEDIA SERVICES LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2012***

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<b>=====</b>	<b>=====</b>

**4 Ultimate parent company**

The company was controlled throughout the period by a director, Mrs. S. Davis, who owns all of the company's ordinary share capital.

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.