

Company Registration No. 01751878 (England and Wales)

ABINGDON MEDIA SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



ABINGDON MEDIA SERVICES LTD

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ABINGDON MEDIA SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		939		1,056
Current assets					
Debtors		100		23	
Cash at bank and in hand		2,497		3,029	
		<u>2,597</u>		<u>3,052</u>	
Creditors: amounts falling due within one year		<u>(5,284)</u>		<u>(5,248)</u>	
Net current liabilities			(2,687)		(2,196)
Total assets less current liabilities			<u>(1,748)</u>		<u>(1,140)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,848)</u>		<u>(1,240)</u>
Shareholders' funds			<u>(1,748)</u>		<u>(1,140)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

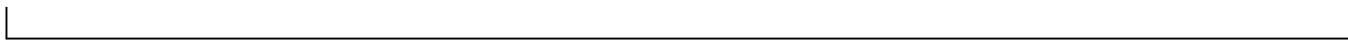
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2013

Mrs Sylvette Davis

Director

Company Registration No. 01751878



ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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:

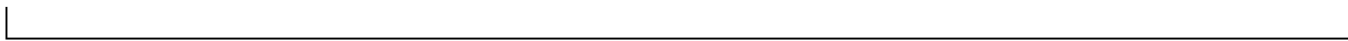
Computer equipment	33% reducing balance
Fixtures, fittings & equipment	10% reducing balance

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
	£
Cost	
At 1 April 2012 & at 31 March 2013	10,047
Depreciation	
At 1 April 2012	8,991
Charge for the year	117
At 31 March 2013	9,108
Net book value	
At 31 March 2013	939
At 31 March 2012	1,056

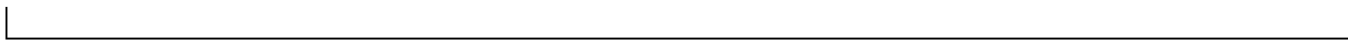


ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </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.