Registered Number 03869059

ANT MEDIA LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	302	378
		302	378
Current assets			
Cash at bank and in hand		658	237
		658	237
Net current assets (liabilities)		658	237
Total assets less current liabilities		960	615
Creditors: amounts falling due after more than one year		(2,020)	(1,573)
Total net assets (liabilities)		(1,060)	(958)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,160)	(1,058)
Shareholders' funds		(1,060)	(958)

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:
Farhana Huq, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	590
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	590
Depreciation	
At 1 December 2011	212
Charge for the year	76
On disposals	-
At 30 November 2012	288
Net book values	
At 30 November 2012	302
At 30 November 2011	378

Fixtures, fittings and equipment have been written off over its useful economic life on a 20% reducing balance basis.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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