

Registered number
04490918

CTA Media Limited

Abbreviated Accounts

31 May 2013

CTA Media Limited**Registered number:** 04490918**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	8,786	6,666
Current assets			
Cash at bank and in hand		1,289	374
Creditors: amounts falling due within one year		(80,420)	(65,919)
Net current liabilities		(79,131)	(65,545)
Net liabilities		<u>(70,345)</u>	<u>(58,879)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(70,347)	(58,881)
Shareholders' funds		<u>(70,345)</u>	<u>(58,879)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

P C Moulds

Director

Approved by the board on 11 February 2014

CTA Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	25% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 June 2012	19,443
Additions	5,050
At 31 May 2013	<u>24,493</u>

Depreciation

At 1 June 2012	12,777
Charge for the year	2,930
At 31 May 2013	<u>15,707</u>

Net book value

At 31 May 2013	<u>8,786</u>
At 31 May 2012	<u>6,666</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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