

COMPANY REGISTRATION NUMBER 4779975

**MACH2MEDIA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MAY 2013**

TUESDAY



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25/02/2014

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COMPANIES HOUSE

**MAJOR AND EVANS**  
Chartered Certified Accountants  
Bull House  
15 Penrallt Street  
Machynlleth  
Powys  
SY20 8AG

**MACH2MEDIA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2013**

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# **MACH2MEDIA LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF MACH2MEDIA LIMITED**

**YEAR ENDED 31 MAY 2013**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 May 2013, which comprise the Balance Sheet and the related notes

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



**MAJOR AND EVANS**  
Chartered Certified Accountants

Bull House  
15 Penrallt Street  
Machynlleth  
Powys  
SY20 8AG

20 February 2014

**MACH2MEDIA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MAY 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,632</u>	<u>1,615</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,626	4,854
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,093</u>	<u>4,820</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,467)</u>	<u>34</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>165</u>	<u>1,649</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>164</u>	<u>1,648</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>165</u>	<u>1,649</u>

The Balance sheet continues on the following page  
The notes on pages 4 to 5 form part of these abbreviated accounts

**MACH2MEDIA LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*  
**31 MAY 2013**

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

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 February 2014



**MR C GIBSON**  
Director

Company Registration Number 4779975

The notes on pages 4 to 5 form part of these abbreviated accounts

**MACH2MEDIA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2013**

**1. ACCOUNTING POLICIES**

**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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

IT Equipment	- 50% reducing balance basis
Office Equipment	- 20% reducing balance basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**MACH2MEDIA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 June 2012	10,627
Additions	1,064
Disposals	<u>(700)</u>
<b>At 31 May 2013</b>	<b><u>10,991</u></b>
<b>DEPRECIATION</b>	
At 1 June 2012	9,012
Charge for year	952
On disposals	<u>(605)</u>
<b>At 31 May 2013</b>	<b><u>9,359</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 May 2013</b>	<b><u>1,632</u></b>
At 31 May 2012	<u>1,615</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>