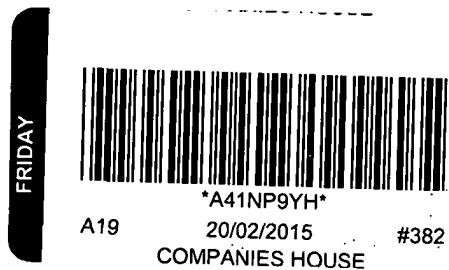


COMPANY REGISTRATION NUMBER 4779975

MACH2MEDIA LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2014



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

MACH2MEDIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2014

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MACH2MEDIA LIMITED

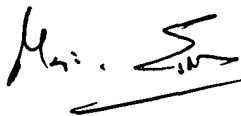
ACCOUNTANTS' REPORT TO THE DIRECTOR OF MACH2MEDIA LIMITED

YEAR ENDED 31 MAY 2014

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 2014, 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

19 February 2015

MACH2MEDIA LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>1,234</u>	<u>1,632</u>
CURRENT ASSETS			
Cash at bank and in hand		2,721	2,626
CREDITORS: Amounts falling due within one year		<u>2,826</u>	<u>4,093</u>
NET CURRENT LIABILITIES		<u>(105)</u>	<u>(1,467)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,129</u>	<u>165</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>1,128</u>	<u>164</u>
SHAREHOLDERS' FUNDS		<u>1,129</u>	<u>165</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 2014

For the year ended 31 May 2014 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 responsibilities 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 19 February 2015.

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 2014

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 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2013	10,991
Additions	379
Disposals	<u>(529)</u>
At 31 May 2014	<u>10,841</u>
 DEPRECIATION	
At 1 June 2013	9,359
Charge for year	568
On disposals	<u>(320)</u>
At 31 May 2014	<u>9,607</u>
 NET BOOK VALUE	
At 31 May 2014	<u>1,234</u>
At 31 May 2013	<u>1,632</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>