

Registered Number 04810484

XTRA MEDIA LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	114	152
		<u>114</u>	<u>152</u>
Current assets			
Debtors		39,194	29,461
Cash at bank and in hand		2,566	747
		<u>41,760</u>	<u>30,208</u>
Creditors: amounts falling due within one year		(113,923)	(66,107)
Net current assets (liabilities)		<u>(72,163)</u>	<u>(35,899)</u>
Total assets less current liabilities		<u>(72,049)</u>	<u>(35,747)</u>
Total net assets (liabilities)		<u>(72,049)</u>	<u>(35,747)</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		(72,549)	(36,247)
Shareholders' funds		<u>(72,049)</u>	<u>(35,747)</u>

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:

Mr M E Amyatt-Leir, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 comprises the value of goods and services provided net of value added tax

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class: Depreciation method and rate:

Office equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	815
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>815</u>
Depreciation	
At 1 July 2011	663
Charge for the year	38
On disposals	-
At 30 June 2012	<u>701</u>
Net book values	
At 30 June 2012	<u>114</u>
At 30 June 2011	<u>152</u>

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