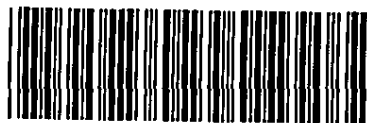


Company Registration No. 04874834 (England and Wales)

**MYATT MEDIA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2013**

THURSDAY



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COMPANIES HOUSE

# MYATT MEDIA LIMITED

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# MYATT MEDIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,300		3,641
<b>Current assets</b>					
Debtors		15,680		15,758	
Cash at bank and in hand		11,038		10,089	
		<u>26,718</u>		<u>25,847</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,790)</u>		<u>(23,179)</u>	
<b>Net current assets</b>			6,928		2,668
<b>Total assets less current liabilities</b>			<u>8,228</u>		<u>6,309</u>
<b>Provisions for liabilities</b>			-		(506)
			<u>8,228</u>		<u>5,803</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,128		5,703
<b>Shareholders' funds</b>			<u>8,228</u>		<u>5,803</u>

# MYATT MEDIA LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2013**

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For the financial period ended 31 March 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 member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

*1 JULY 2013*

*M. Myatt*

M P H Myatt  
Director

Company Registration No. 04874834

# MYATT MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue from media training is recognised over the period to which the service relates.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing / 33 3% straight line
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#### 1.5 Revenue recognition

Company income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Fee income that is contingent on events outside the control of the company is recognised when the contingent event occurs.

# MYATT MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2013

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2011	11,864
Additions	1,060
At 31 March 2013	<u>12,924</u>
<b>Depreciation</b>	
At 1 October 2011	8,223
Charge for the period	3,401
At 31 March 2013	<u>11,624</u>
<b>Net book value</b>	
At 31 March 2013	<u>1,300</u>
At 30 September 2011	<u>3,641</u>

### 3 Share capital

	2013 £	2011 £
<b>Allotted, called up and fully paid</b>		
50 Ordinary 'A' shares of £1 each	50	50
50 Ordinary 'B' shares of £1 each	50	50
	<u>100</u>	<u>100</u>

### 4 Related party relationships and transactions

#### Other transactions

During the year M P H Myatt provided the company with an interest free loan. At the year end the company owed M P H Myatt £4,272 (2011 - £11,089) in respect of this loan.