

Company Registration No 4874834 (England and Wales)

**MYATT MEDIA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

WEDNESDAY



A13      \*AUAOIIDF\*      180  
17/03/2010  
COMPANIES HOUSE

# MYATT MEDIA LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

---

# MYATT MEDIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,603		5,003
<b>Current assets</b>					
Stocks		-		9,540	
Debtors		7,995		2,095	
Cash at bank and in hand		13,123		11,774	
		21,118		23,409	
<b>Creditors, amounts falling due within one year</b>		(16,517)		(20,532)	
<b>Net current assets</b>			4,601		2,877
<b>Total assets less current liabilities</b>			9,204		7,880
<b>Provisions for liabilities</b>			(483)		(446)
			8,721		7,434
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,621		7,334
<b>Shareholders' funds</b>			8,721		7,434

# MYATT MEDIA LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

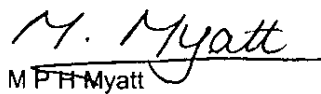
For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

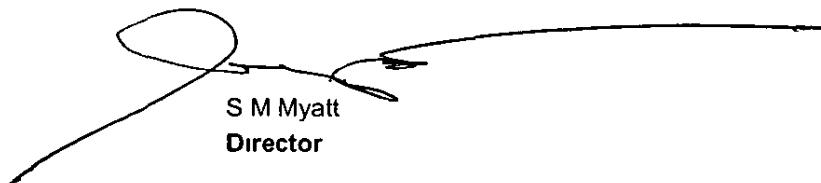
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

15 MARCH 2010

  
M P H Myatt

Director

  
S M Myatt

Director

Company Registration No 4874834

# MYATT MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 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 balance / 33 1/3% straight line
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2008	9,774
Additions	852
	<hr/>
At 30 September 2009	10,626
	<hr/>
<b>Depreciation</b>	
At 1 October 2008	4,771
Charge for the year	1,252
	<hr/>
At 30 September 2009	6,023
	<hr/>
<b>Net book value</b>	
At 30 September 2009	4,603
	<hr/>
At 30 September 2008	5,003
	<hr/>

# MYATT MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	100,000 Ordinary 'A' shares of £1 each	100,000	100,000
	100,000 Ordinary 'B' shares of £1 each	100,000	100,000
		<u>200,000</u>	<u>200,000</u>
	<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 Transactions with directors

During the year S M Myatt and M P H Myatt provided the company with an interest free loan. At the year end the company owed the directors £9,407 (2008 - £11,524) in respect of this loan.