

Registered Number 05046191

3P MEDIA UK LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	392	522
		<u>392</u>	<u>522</u>
Current assets			
Debtors		5	5
Cash at bank and in hand		-	2,584
		<u>5</u>	<u>2,589</u>
Creditors: amounts falling due within one year		<u>(32,053)</u>	<u>(28,322)</u>
Net current assets (liabilities)		<u>(32,048)</u>	<u>(25,733)</u>
Total assets less current liabilities		<u>(31,656)</u>	<u>(25,211)</u>
Total net assets (liabilities)		<u>(31,656)</u>	<u>(25,211)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		12,700	12,700
Profit and loss account		(44,456)	(38,011)
Shareholders' funds		<u>(31,656)</u>	<u>(25,211)</u>

- For the year ending 28 February 2013 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 29 November 2013

And signed on their behalf by:

B Gartside, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax for the year.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and Equipment - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	1,092
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,092</u>
Depreciation	
At 1 March 2012	570
Charge for the year	130
On disposals	0
At 28 February 2013	<u>700</u>
Net book values	
At 28 February 2013	<u>392</u>
At 29 February 2012	<u>522</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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