

LEGAL MEDIA MONITOR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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LEGAL MEDIA MONITOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Directors	David Stuart Adams Simon Christopher Oliver
Company Number	05539499 (England and Wales)
Registered Office	12 CLARE COURT THAXTED DUNMOW CM6 2RN ENGLAND
Accountants	First Call Accounting Ltd 1st Floor Audit House 151 High Street Billericay Essex CM12 9AB

LEGAL MEDIA MONITOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,721	962
Current assets			
Debtors	5	17,043	3,699
Cash at bank and in hand		18,926	25,052
		<u>35,969</u>	<u>28,751</u>
Creditors: amounts falling due within one year	6	(32,568)	(27,665)
Net current assets		<u>3,401</u>	<u>1,086</u>
Total assets less current liabilities		5,122	2,048
Provisions for liabilities			
Deferred tax		(205)	-
Net assets		<u>4,917</u>	<u>2,048</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,817	1,948
Shareholders' funds		<u>4,917</u>	<u>2,048</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2018.

Simon Christopher Oliver
Director

Company Registration No. 05539499

LEGAL MEDIA MONITOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

LEGAL MEDIA MONITOR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05539499. The registered office is 12 CLARE COURT, THAXTED, DUNMOW, CM6 2RN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight line
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2017	1,283
Additions	1,440
At 28 February 2018	2,723
Depreciation	
At 1 March 2017	321
Charge for the year	681
At 28 February 2018	1,002
Net book value	
At 28 February 2018	1,721
At 28 February 2017	962

5 Debtors

	2018 £	2017 £
Trade debtors	17,043	3,699

LEGAL MEDIA MONITOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	28,689	24,496
Loans from directors	2,962	1,619
Accruals	917	1,550
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	32,568	27,665
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7 Average number of employees

During the year the average number of employees was 3 (2017: 3).

