

Abbreviated Accounts for the Year Ended 31 March 2013

for

2V Media Limited

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for the year ended 31 March 2013**

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2V Media Limited

Company Information
for the year ended 31 March 2013

DIRECTOR: Mr K Varsani

SECRETARY: Mr G Patel

REGISTERED OFFICE: 51 Ruskin Gardens
Harrow
Middlesex
HA3 9PY

REGISTERED NUMBER: 05709822 (England and Wales)

ACCOUNTANTS: Krivah Accountancy Ltd
Accountants & Tax Consultants
18 Loretto Gardens
Harrow
Middlesex
HA3 9LZ

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,341		468
CURRENT ASSETS					
Debtors		-		107	
Cash at bank		<u>5,837</u>		<u>5,808</u>	
		5,837		5,915	
CREDITORS					
Amounts falling due within one year		<u>9,584</u>		<u>6,357</u>	
NET CURRENT LIABILITIES			(3,747)		(442)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,406)		26
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,407)</u>		<u>25</u>
SHAREHOLDERS' FUNDS			(2,406)		26

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2013 and were signed by:

Mr K Varsani - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

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

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,065
Additions	<u>1,320</u>
At 31 March 2013	<u>2,385</u>
DEPRECIATION	
At 1 April 2012	597
Charge for year	<u>447</u>
At 31 March 2013	<u>1,044</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,341</u>
At 31 March 2012	<u>468</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary Shares	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.