

Registered number 05873306

MAVS MEDIA LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2013

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29/04/2014

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MAVS MEDIA LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 05873306

MAVS MEDIA LIMITED

Registered Number 05873306

BALANCE SHEET AT 31/07/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	320	427
CURRENT ASSETS			
Cash at bank and in hand		1,972	631
		<u>1,972</u>	<u>631</u>
CREDITORS Amounts falling due within one year		<u>7,951</u>	<u>6,007</u>
NET CURRENT LIABILITIES		<u>(5,979)</u>	<u>(5,376)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,659)</u>	<u>(4,949)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(5,660)</u>	<u>(4,950)</u>
SHAREHOLDERS' FUNDS		<u>(5,659)</u>	<u>(4,949)</u>

For the year ending 31/07/2013 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 27/04/2014 and signed on their behalf by



MARTIN ADAMS
Director

MAVS MEDIA LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	%
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1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

MAVS MEDIA LIMITED

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/08/2012	2,400	2,400
At 31/07/2013	<u>2,400</u>	<u>2,400</u>
Depreciation		
At 01/08/2012	1,973	1,973
For the year	<u>107</u>	<u>107</u>
At 31/07/2013	<u>2,080</u>	<u>2,080</u>
Net Book Amounts		
At 31/07/2013	<u>320</u>	<u>320</u>
At 31/07/2012	<u>427</u>	<u>427</u>

3 SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid		
	<u>1</u>	<u>1</u>