

Registered Number 06083213

101 MEDIA MANAGEMENT LIMITED

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	4,409	-
		<u>4,409</u>	<u>-</u>
Current assets			
Debtors		43,571	19,432
Cash at bank and in hand		1,043	7,586
		<u>44,614</u>	<u>27,018</u>
Creditors: amounts falling due within one year		<u>(42,405)</u>	<u>(17,676)</u>
Net current assets (liabilities)		<u>2,209</u>	<u>9,342</u>
Total assets less current liabilities		<u>6,618</u>	<u>9,342</u>
Total net assets (liabilities)		<u>6,618</u>	<u>9,342</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,518	9,242
Shareholders' funds		<u>6,618</u>	<u>9,342</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 22 November 2013

And signed on their behalf by:

Nigel Wood, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced development and production income receivable net of Value Added Tax

Tangible assets depreciation policy

Tangible assets are stated at cost. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their respective useful lives as follows :

Furniture & Office Equipment 3 year straight line basis

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	0
Additions	6,613
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>6,613</u>
Depreciation	
At 1 March 2012	0
Charge for the year	2,204
On disposals	-
At 28 February 2013	<u>2,204</u>
Net book values	
At 28 February 2013	<u><u>4,409</u></u>
At 29 February 2012	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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