

REGISTERED NUMBER: 06107612 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**18 MEDIA LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>



**18 MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** D J Garfield

**SECRETARY:** Mrs T S Garfield

**REGISTERED OFFICE:** 91/93 Alma Road  
Clifton  
Bristol  
BS8 2DP

**REGISTERED NUMBER:** 06107612 (England and Wales)

**ACCOUNTANTS:** Bryan Stone & Company  
91-93 Alma Road  
Clifton  
Bristol  
BS8 2DP



**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31/3/13 £	£	31/3/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,321		1,033
<b>CURRENT ASSETS</b>					
Debtors		-		2,160	
Cash at bank		29,334		44,681	
		29,334		46,841	
<b>CREDITORS</b>					
Amounts falling due within one year		8,201		17,036	
<b>NET CURRENT ASSETS</b>			21,133		29,805
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,454		30,838
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			22,354		30,738
<b>SHAREHOLDERS' FUNDS</b>			22,454		30,838

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 notes form part of these abbreviated accounts

Page 2

continued...



**18 MEDIA LIMITED (REGISTERED NUMBER: 06107612)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2013**

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 20 September 2013 and were signed by:

D J Garfield - Director

The notes form part of these abbreviated accounts

**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 services, 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	1,972
Additions	<u>729</u>
At 31 March 2013	<u>2,701</u>
<b>DEPRECIATION</b>	
At 1 April 2012	939
Charge for year	<u>441</u>
At 31 March 2013	<u>1,380</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,321</u>
At 31 March 2012	<u>1,033</u>



**18 MEDIA LIMITED (REGISTERED NUMBER: 06107612)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	31/3/12 £
100	Ordinary £1	£1	<u>100</u>	<u>100</u>



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