

Amended.

Abbreviated Unaudited Accounts For The Year Ended 31 March 2012

for

A M MEDIA PRODUCTIONS LTD

THURSDAY



A1Z9FAKW

A06

03/01/2013

#379

COMPANIES HOUSE

A M MEDIA PRODUCTIONS LTD

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A M MEDIA PRODUCTIONS LTD

**Company Information
For The Year Ended 31 March 2012**

DIRECTOR

A Moscardini

SECRETARY:

Ms J Moscardini

REGISTERED OFFICE

26 Middle Street
West Monkseaton
Whitley Bay
Tyne and Wear
NE26 9SF

REGISTERED NUMBER:

06170035 (England and Wales)

ACCOUNTANTS:

Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

A M MEDIA PRODUCTIONS LTD

Abbreviated Balance Sheet 31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,439	1,578
CURRENT ASSETS			
Debtors		6,899	6,288
Cash at bank		1,457	557
		<u>8,356</u>	<u>6,845</u>
CREDITORS			
Amounts falling due within one year		<u>9,620</u>	<u>8,417</u>
NET CURRENT LIABILITIES		<u>(1,264)</u>	<u>(1,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>175</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>174</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>175</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

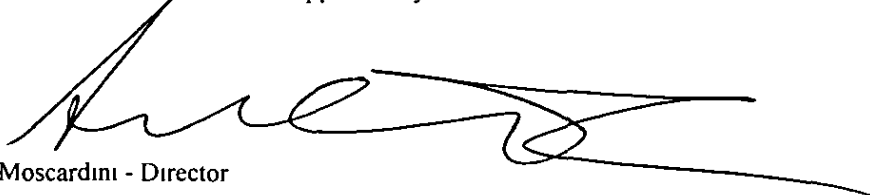
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 December 2012 and were signed by



A Moscardini - Director

The notes form part of these abbreviated accounts

A M MEDIA PRODUCTIONS LTD

Notes to the Abbreviated Accounts For The Year Ended 31 March 2012

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% 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 2011	6,974
Additions	514
	<hr/>
At 31 March 2012	7,488
	<hr/>
DEPRECIATION	
At 1 April 2011	5,396
Charge for year	653
	<hr/>
At 31 March 2012	6,049
	<hr/>
NET BOOK VALUE	
At 31 March 2012	1,439
	<hr/>
At 31 March 2011	1,578
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012	2011
		£1	£	£
1	Ordinary		1	1
			<hr/>	<hr/>

A M MEDIA PRODUCTIONS LTD

**Report of the Accountants to the Director of
A M MEDIA PRODUCTIONS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

20 December 2012