

Registered number 6810748

Ablett Media Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Prepared By
Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London
W1K 5LH



ABBREVIATED ACCOUNTS
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The company's registered number is 6810748

Ablett Media Limited

Registered Number 6810748

BALANCE SHEET AT 31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	877	1,312
CURRENT ASSETS			
Debtors (amounts falling due within one year)		3,600	-
Cash at bank and in hand		10,018	17,204
		13,618	17,204
CREDITORS Amounts falling due within one year		14,251	14,449
NET CURRENT (LIABILITIES) / ASSETS		(633)	2,755
TOTAL ASSETS LESS CURRENT LIABILITIES		244	4,067
PROVISIONS FOR LIABILITIES		175	279
NET ASSETS		69	3,788
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		59	3,778
SHAREHOLDERS' FUNDS		69	3,788

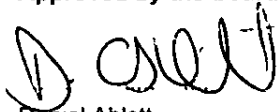
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 3 June 2013 and signed on their behalf by



Daniel Ablett
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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

Equipment	straight line 20%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e. Turnover

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

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2012	2,182	2,182
At 31 March 2013	2,182	2,182
Depreciation		
At 1 April 2012	870	870
For the year	435	435
At 31 March 2013	1,305	1,305
Net Book Amounts		
At 31 March 2013	877	877
At 31 March 2012	1,312	1,312

3 SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	10	10
	<u>10</u>	<u>10</u>