

Registered number: 6810748

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Ablett Media Limited

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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



**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**The company's registered number is 6810748**

Registered Number: 6810748

**BALANCE SHEET AT 31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	442	877
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)		4,638	3,600
Cash at bank and in hand		11,362	10,018
		16,000	13,618
<b>CREDITORS: Amounts falling due within one year</b>		16,232	14,251
<b>NET CURRENT LIABILITIES</b>		(232)	(633)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		210	244
<b>PROVISIONS FOR LIABILITIES</b>		88	175
<b>NET ASSETS</b>		122	69
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		112	59
<b>SHAREHOLDERS' FUNDS</b>		122	69

**Registered Number: 6810748**

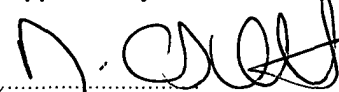
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 2 September 2014 and signed on their behalf by**

A handwritten signature in black ink, appearing to read 'D. Ablett', is written over a horizontal dotted line.

Daniel Ablett

Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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%

**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 £
<b>Cost</b>		
At 1 April 2013	2,182	2,182
At 31 March 2014	2,182	2,182
<b>Depreciation</b>		
At 1 April 2013	1,305	1,305
For the year	435	435
At 31 March 2014	1,740	1,740
<b>Net Book Amounts</b>		
At 31 March 2014	442	442
At 31 March 2013	877	877

## 3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, issued and fully paid:</b>		
10 Ordinary shares of £ 1 each	10	10
	10	10

## 4. TRANSACTIONS WITH DIRECTORS

At 31 March 2014 the director owed the company £1,038. This was the maximum amount owed during the year and was repaid within 9 months of the year end.