

1010 MEDIA LIMITED

**Company Registration Number:
06926880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

1010 MEDIA LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Mr Andrew Chapman
Company secretary:	Miss Lucy Hutchings
Registered office:	Third Floor 207 Regent Street London W1B 3HH GBR
Company Registration Number:	06926880 (England and Wales)

1010 MEDIA LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,371	1,229
Total fixed assets:		<u>3,371</u>	<u>1,229</u>
Current assets			
Debtors:		9,690	16,934
Cash at bank and in hand:		29,558	22,204
Total current assets:		<u>39,248</u>	<u>39,138</u>
Creditors			
Creditors: amounts falling due within one year		13,630	16,149
Net current assets (liabilities):		<u>25,618</u>	<u>22,989</u>
Total assets less current liabilities:		<u>28,989</u>	24,218
Total net assets (liabilities):		<u><u>28,989</u></u>	<u><u>24,218</u></u>

The notes form part of these financial statements

1010 MEDIA LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		27,989	23,218
Total shareholders funds:		<u>28,989</u>	<u>24,218</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew Chapman

Status: Director

The notes form part of these financial statements

1010 MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided for on a straight line basis at 10 per cent.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	1,229
Additions:	2,517
At 30th September 2013:	3,746
Depreciation	
Charge for year:	375
At 30th September 2013:	375
Net book value	
At 30th September 2013:	3,371
At 30th September 2012:	1,229

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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