Registered Number 06946395

IJobs Media Ltd

Abbreviated Accounts

30 June 2013

**IJobs Media Ltd** **Registered Number 06946395**

**Balance Sheet as at 30 June 2013**

| | Notes | 2013 | | 2012 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | 2 | | | | |
| Intangible | | | 4,209 | | 6,562 |
| Tangible | | | 1 | | 364 |
| | | | 4,210 | | 6,926 |
| **Current assets** | | | | | |
| Debtors | | 0 | | 2,609 | |
| Cash at bank and in hand | | 76 | | 3,368 | |
| Total current assets | | 76 | | 5,977 | |
| **Creditors: amounts falling due within one year** | | (38,419) | | (42,215) | |
| **Net current assets (liabilities)** | | | (38,343) | | (36,238) |
| **Total assets less current liabilities** | | | (34,133) | | (29,312) |
| **Total net assets (liabilities)** | | | (34,133) | | (29,312) |
| **Capital and reserves** | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | (34,233) | | (29,412) |

| | | |
|---|---|---|
| **Shareholders funds** | (34,133) | (29,312) |

a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2014

And signed on their behalf by:
**Mr N W Gibb, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2013

1 **Accounting policies**

**Basis of accounting**
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**
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Amortisation**
Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Website development costs - 25% straight line

**Fixed Assets**
All fixed assets are initially recorded at cost.

**Financial Instruments**
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**Going concern**
The financial statements for the period ended 30th June 2013 and 2012 have been prepared on a going concern basis. In making this going concern basis, the director has taken into account his support, and all available information about the foreseeable future. This period of review is limited to a period of less than one year from the date of approval of these financial statements.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Computer equipment | 33.33% straightline |

2 **Fixed Assets**

| | Intangible Assets | Tangible Assets | Total |
|---|---|---|---|
| **Cost or valuation** | **£** | **£** | **£** |
| At 01 July 2012 | 9,412 | 1,090 | 10,502 |
| At 30 June 2013 | 9,412 | 1,090 | 10,502 |

**Depreciation**

| | | | |
|---|---|---|---|
| At 01 July 2012 | 2,850 | 726 | 3,576 |
| Charge for year | 2,353 | 363 | 2,716 |
| At 30 June 2013 | 5,203 | 1,089 | 6,292 |

**Net Book Value**

| | | | |
|---|---|---|---|
| At 30 June 2013 | 4,209 | 1 | 4,210 |
| At 30 June 2012 | 6,562 | 364 | 6,926 |

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

| | 2013 | 2012 |
|---|---|---|
| | £ | £ |
| **Authorised share capital:** | | |
| 1000 Ordinary of £1 each | 1,000 | 1,000 |
| **Allotted, called up and fully paid:** | | |
| 100 Ordinary of £1 each | 100 | 100 |