
ABBEYMOUNT MEDIA LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

WEDNESDAY



S1KPWHL5
SCT 31/10/2012 #58
COMPANIES HOUSE

ABBEYMOUNT MEDIA LIMITED
REGISTERED NUMBER: SC248807

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	30 June 2012 £	£	31 May 2011 £
FIXED ASSETS					
Tangible assets	2		31,739		34,452
CURRENT ASSETS					
Debtors	3	53,713		75,885	
Cash at bank and in hand		100,418		34,585	
		<u>154,131</u>		<u>110,470</u>	
CREDITORS: amounts falling due within one year		<u>(80,373)</u>		<u>(73,472)</u>	
NET CURRENT ASSETS			<u>73,758</u>		<u>36,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>105,497</u>		<u>71,450</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(4,666)		(4,578)
NET ASSETS			<u>100,831</u>		<u>66,872</u>
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Capital redemption reserve			10		10
Profit and loss account			<u>100,801</u>		<u>66,842</u>
SHAREHOLDERS' FUNDS			<u>100,831</u>		<u>66,872</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

ABBEYMOUNT MEDIA LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2012**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 August 2012.



R P Notarangelo
Director



S Douglas
Director

The notes on pages 3 to 4 form part of these financial statements.

1. The first part of the document is a letter from the

author to the editor of the journal.

The letter is dated 19th March 1964 and is addressed to the editor of the journal. The author is a member of the staff of the University of Cambridge and is writing to inform the editor of the journal of the results of his research.

The author has found that the results of his research are in agreement with the results of the other members of the staff of the University of Cambridge.

The author is grateful to the editor of the journal for his interest in his work.

The author is a member of the staff of the University of Cambridge and is writing to inform the editor of the journal of the results of his research.

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ABBEYMOUNT MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2011	119,927
Additions	9,076
	<hr/>
At 30 June 2012	129,003
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Depreciation	
At 1 June 2011	85,475
Charge for the period	11,789
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At 30 June 2012	97,264
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Net book value	
At 30 June 2012	31,739
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At 31 May 2011	34,452
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3. DEBTORS

Included within other debtors due within one year is a loan to Scott Douglas, a director, amounting to £NI (2011 - £0). Amounts repaid during the period totalled £NIL. The main conditions were as follows:

****enter details of interest rate and main conditions****

ABBEYMOUNT MEDIA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012**

4. SHARE CAPITAL

	30 June 2012 £	31 May 2011 £
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	20	20