

Registered Number 03719293

PROGRESSIVE MEDIA MARKETS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors	2	239,000	239,000
		<u>239,000</u>	<u>239,000</u>
Creditors: amounts falling due within one year		(2,000)	(2,000)
Net current assets (liabilities)		<u>237,000</u>	<u>237,000</u>
Total assets less current liabilities		<u>237,000</u>	<u>237,000</u>
Total net assets (liabilities)		<u>237,000</u>	<u>237,000</u>
Capital and reserves			
Called up share capital		200,000	200,000
Profit and loss account		37,000	37,000
Shareholders' funds		<u>237,000</u>	<u>237,000</u>

- For the year ending 31 December 2012 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 16 September 2013

And signed on their behalf by:

Ken Appiah, Director

Ken Appiah, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	239,000	239,000

DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31 December 31 December

2012 2011
£'000 £'000

Amounts owed by group companies 5 5
Amounts owed by related parties 234 234

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