

REGISTERED NUMBER: 03839411 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2013**  
**for**  
**Nameless Media Group Limited**



**Nameless Media Group Limited**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTORS:**

J Chakrabarti- Gallemore  
S P Chakrabarti- Gallemore

**REGISTERED OFFICE:**

28 Broad Street  
BRISTOL  
BS1 2HG

**REGISTERED NUMBER:**

03839411 (England and Wales)

**ACCOUNTANTS:**

Corrigan Associates Bristol LLP  
The Tramshed  
25 Lower Park Row  
Bristol  
BS1 5BN

Nameless Media Group Limited (Registered number: 03839411)

Abbreviated Balance Sheet  
30 September 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	614
Tangible assets	3	5,973	8,751
		<u>5,973</u>	<u>9,365</u>
<b>CURRENT ASSETS</b>			
Debtors		197,617	76,107
Cash at bank and in hand		672	957
		<u>198,289</u>	<u>77,064</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	176,354	126,793
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>21,935</u>	<u>(49,729)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,908</u>	<u>(40,364)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	5,241	5,241
Share premium		27,494	27,494
Capital redemption reserve		213	213
Profit and loss account		(5,040)	(73,312)
<b>SHAREHOLDERS' FUNDS</b>		<u>27,908</u>	<u>(40,364)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

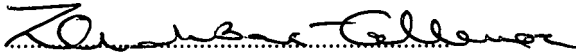
The notes form part of these abbreviated accounts

Nameless Media Group Limited (Registered number: 03839411)

Abbreviated Balance Sheet - continued  
30 September 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19/5/14 and were signed on its behalf by:



J Chakrabarti- Gallemore - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Intangible fixed assets**

The domain name is being amortised on a 20% reducing balance basis, over its estimated useful life.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 50% on reducing balance and 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on reducing balance and 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2013

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012 and 30 September 2013	4,000
<b>AMORTISATION</b>	
At 1 October 2012	3,386
Amortisation for year	614
At 30 September 2013	4,000
<b>NET BOOK VALUE</b>	
At 30 September 2013	-
At 30 September 2012	614

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012 and 30 September 2013	89,727
<b>DEPRECIATION</b>	
At 1 October 2012	80,976
Charge for year	2,778
At 30 September 2013	83,754
<b>NET BOOK VALUE</b>	
At 30 September 2013	5,973
At 30 September 2012	8,751

4. CREDITORS

Creditors include an amount of £30,703 (2012 - £14,341) for which security has been given.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2013

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

	2013	2012
	£	£
A Ordinary shares of £1 each	1,266	1,266
C Ordinary shares of £1 each	1,546	1,546
D Ordinary shares of £1 each	1,497	1,497
E Ordinary shares of £1 each	222	222
F Ordinary shares of £1 each	710	710
	<hr/>	<hr/>
	5,241	5,241
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