Registered Number 04042521

22 MEDIA LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	1,062	1,279
		1,062	1,279
Current assets			
Debtors		74,416	3,949
Cash at bank and in hand		48,493	180,564
		122,909	184,513
Creditors: amounts falling due within one year		(123,971)	(146,618)
Net current assets (liabilities)		(1,062)	37,895
Total assets less current liabilities		0	39,174
Total net assets (liabilities)		0	39,174
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2)	39,172
Shareholders' funds		0	39,174

- For the year ending 31 July 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.

Approved by the Board on 29 April 2014

And signed on their behalf by:
Stephen Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	5,937
Additions	177
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	6,114
Depreciation	
At 1 August 2012	4,658
Charge for the year	394
On disposals	-
At 31 July 2013	5,052
Net book values	
At 31 July 2013	1,062
At 31 July 2012	1,279

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2