

MEDIA HANDLING LTD

**Company Registration Number:
04166556 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MEDIA HANDLING LTD

Company Information for the Period Ended 31st March 2013

Director:	geoffrey brian dixon
Company secretary:	geoffrey brian dixon
Registered office:	2 Castle Court Startforth Barnard Castle Durham DL12 9DU
Company Registration Number:	04166556 (England and Wales)

MEDIA HANDLING LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	178	255
Total fixed assets:		<u>178</u>	<u>255</u>
Current assets			
Stocks:		3,300	-
Cash at bank and in hand:		283	-
Total current assets:		<u>3,583</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>3,583</u>	<u>-</u>
Total assets less current liabilities:		3,761	255
Creditors: amounts falling due after more than one year:		36,690	24,190
Total net assets (liabilities):		<u><u>(32,929)</u></u>	<u><u>(23,935)</u></u>

The notes form part of these financial statements

MEDIA HANDLING LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(32,930)	(23,936)
Total shareholders funds:		<u>(32,929)</u>	<u>(23,935)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: geoffrey brian dixon
Status: Director

The notes form part of these financial statements

MEDIA HANDLING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, inclusive of Value Added Tax from which we were not registered during this period.

Tangible fixed assets depreciation policy

30% Reducing Balance

Intangible fixed assets amortisation policy

30% Reducing Balance

MEDIA HANDLING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,909
At 31st March 2013:	1,909
Depreciation	
At 01st April 2012:	1,654
Charge for year:	77
At 31st March 2013:	1,731
Net book value	
At 31st March 2013:	178
At 31st March 2012:	255

MEDIA HANDLING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

