

Company Registration No. 04230928 (England and Wales)

MEDIA ON DEMAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

MEDIA ON DEMAND LIMITED

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MEDIA ON DEMAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		637		5,170
Current assets					
Debtors		257,008		59,790	
Cash at bank and in hand		45,459		116,293	
		<u>302,467</u>		<u>176,083</u>	
Creditors: amounts falling due within one year		<u>(66,478)</u>		<u>(58,003)</u>	
Net current assets			235,989		118,080
Total assets less current liabilities			<u>236,626</u>		<u>123,250</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			236,576		123,200
Shareholders' funds			<u>236,626</u>		<u>123,250</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 June 2015

Mr B Lewis
Director

Company Registration No. 04230928

MEDIA ON DEMAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

£

Cost

At 1 October 2013	25,280
Disposals	(5,256)
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At 30 September 2014	20,024
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Depreciation

At 1 October 2013	20,109
On disposals	(3,934)
Charge for the year	3,212
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At 30 September 2014	19,387
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Net book value

At 30 September 2014	637
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At 30 September 2013	5,170
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3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

50 Ordinary 'B' shares of £1 each	50	50
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