

Company Registration number 04248848

**M3DIA PROJECTS LIMITED**

**Abbreviated Accounts**

**For the year ended 30 September 2013**

Montpelier Chartered Accountants  
Montpelier Professional (Leeds) Limited  
Sanderson House  
Station Road  
Horsforth, Leeds  
LS18 5NT

SATURDAY



A19 \*A3AZTDI0\* #92  
28/06/2014  
COMPANIES HOUSE

**M3DIA PROJECTS LIMITED****Abbreviated balance sheet as at 30 September 2013**

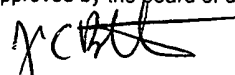
	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		400		400	
<b>Net current assets</b>			400		400
<b>Total assets less current liabilities</b>			400		400
<b>Capital and reserves</b>					
Called up share capital	2		400		400

These financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 10/06/14 and signed on its behalf.

  
J C Bartolacci - Director

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The notes on pages 2 to 2 form part of these financial statements.

## M3DIA PROJECTS LIMITED

### Notes to the abbreviated accounts for the year ended 30 September 2013

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#### 1 Accounting policies

##### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 2 Called-up share capital

	<u>2013</u>	<u>2012</u>
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>400</u>	<u>400</u>