

COMPANY REGISTRATION NUMBER 4472592

HACKETT MEDIA SERVICES LTD
ABBREVIATED ACCOUNTS
30 JUNE 2013

HARROP MARSHALL
Chartered Accountants
Ashfield House
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Cheadle
Greater Manchester
SK8 1BB

TUESDAY



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COMPANIES HOUSE

HACKETT MEDIA SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

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HACKETT MEDIA SERVICES LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>286</u>	<u>382</u>
CURRENT ASSETS			
Debtors		7,910	10,196
Cash at bank and in hand		<u>882</u>	<u>2,395</u>
		8,792	12,591
CREDITORS: Amounts falling due within one year		<u>7,465</u>	<u>11,517</u>
NET CURRENT ASSETS		<u>1,327</u>	<u>1,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,613</u>	<u>1,456</u>
CREDITORS: Amounts falling due after more than one year		<u>7</u>	<u>250</u>
		<u>1,606</u>	<u>1,206</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>1,605</u>	<u>1,205</u>
SHAREHOLDERS' FUNDS		<u>1,606</u>	<u>1,206</u>

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

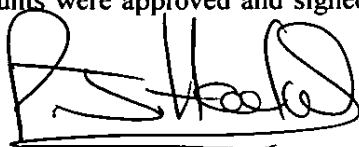
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 January 2014

P J HACKETT
Director



Company Registration Number 4472592

The notes on pages 2 to 3 form part of these abbreviated accounts.

HACKETT MEDIA SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012 and 30 June 2013	<u>2,635</u>
DEPRECIATION	
At 1 July 2012	2,253
Charge for year	<u>96</u>
At 30 June 2013	<u>2,349</u>
NET BOOK VALUE	
At 30 June 2013	<u>286</u>
At 30 June 2012	<u>382</u>

HACKETT MEDIA SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>