

BADGE MEDIA LIMITED

**Company Registration Number:
04530955 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

BADGE MEDIA LIMITED

Company Information for the Period Ended 05th April 2012

Director:	Mark Gibson Rachel Littlewood
Registered office:	The Grange Newark Road Caunton Newark Nottinghamshire NG23 6AE GBR
Company Registration Number:	04530955 (England and Wales)

BADGE MEDIA LIMITED

Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	350,000	300,000
Total fixed assets:		<u>350,000</u>	<u>300,000</u>
Creditors			
Total assets less current liabilities:		350,000	300,000
Total net assets (liabilities):		<u>350,000</u>	<u>300,000</u>

The notes form part of these financial statements

BADGE MEDIA LIMITED

Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		332,479	285,665
Profit and Loss account:		17,519	14,333
Total shareholders funds:		<u>350,000</u>	<u>300,000</u>

For the year ending 5 April 2012 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 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Gibson
Status: Director

The notes form part of these financial statements

BADGE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

1. Accounting policies

Other accounting policies

True and Fair

BADGE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

2. Tangible assets

	Total
Cost	£
At 06th April 2011:	300,000
Revaluations:	50,000
At 05th April 2012:	350,000
Net book value	
At 05th April 2012:	350,000
At 05th April 2011:	300,000

BADGE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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