

REGISTERED NUMBER: 05829684 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2011
FOR
FUNDRAISING MEDIA LTD



FUNDRAISING MEDIA LTD (REGISTERED NUMBER: 05829684)

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FOR THE YEAR ENDED 30TH SEPTEMBER 2011**

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FUNDRAISING MEDIA LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2011

DIRECTOR: R J King

SECRETARY: Mr P A King

REGISTERED OFFICE: Mynster House
Harrow Road East
Dorking
Surrey
RH4 2AU

REGISTERED NUMBER: 05829684 (England and Wales)

ACCOUNTANTS: Peter A King
Jayes Park Courtyard
Ockley
Dorking
Surrey
RH5 5RR

FUNDRAISING MEDIA LTD (REGISTERED NUMBER: 05829684)

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 84 | 112 |
| CURRENT ASSETS | | | |
| Debtors | | 25,835 | 15,583 |
| Cash in hand | | 316 | - |
| | | <u>26,151</u> | <u>15,583</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>38,021</u> | <u>39,077</u> |
| NET CURRENT LIABILITIES | | <u>(11,870)</u> | <u>(23,494)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(11,786)</u> | <u>(23,382)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>(11,886)</u> | <u>(23,482)</u> |
| SHAREHOLDERS' FUNDS | | <u>(11,786)</u> | <u>(23,382)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

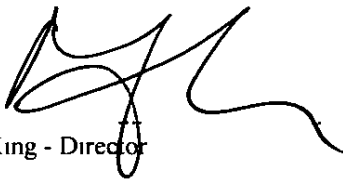
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/7/12

and were signed by


R J King - Director

The notes form part of these abbreviated accounts

FUNDRAISING MEDIA LTD (REGISTERED NUMBER: 05829684)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-------------------------|------------|
| COST | |
| At 1st October 2010 | |
| and 30th September 2011 | 200 |
| DEPRECIATION | |
| At 1st October 2010 | 88 |
| Charge for year | 28 |
| | 116 |
| At 30th September 2011 | |
| NET BOOK VALUE | |
| At 30th September 2011 | 84 |
| At 30th September 2010 | 112 |

3 CALLED UP SHARE CAPITAL

| Allotted Number | and issued Class | Nominal value | 2011 £ | 2010 £ |
|--------------------|---------------------|------------------|------------|------------|
| 100 | Share capital 1 | 1 | 100 | 100 |