

REGISTERED NUMBER: 05829684 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
FUNDRAISING MEDIA LTD**

FUNDRAISING MEDIA LTD (REGISTERED NUMBER: 05829684)

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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FUNDRAISING MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		63		84
CURRENT ASSETS					
Debtors		10,721		25,835	
Cash in hand		-		316	
		<u>10,721</u>		<u>26,151</u>	
CREDITORS					
Amounts falling due within one year		<u>34,723</u>		<u>38,021</u>	
NET CURRENT LIABILITIES			<u>(24,002)</u>		<u>(11,870)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,939)</u>		<u>(11,786)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(24,039)</u>		<u>(11,886)</u>
SHAREHOLDERS' FUNDS			<u>(23,939)</u>		<u>(11,786)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 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 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.
- (b)

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 25th June 2013 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 2012

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 2011	
and 30th September 2012	<u>200</u>
DEPRECIATION	
At 1st October 2011	116
Charge for year	<u>21</u>
At 30th September 2012	<u>137</u>
NET BOOK VALUE	
At 30th September 2012	<u>63</u>
At 30th September 2011	<u>84</u>

3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value:	2012 £	2011 £
100	Share capital 1	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.