

Company Registration No 6055000 (England and Wales)

**MIKE LETHBY MEDIA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

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# MIKE LETHBY MEDIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		21,265		28,971
<b>Current assets</b>					
Debtors		12,672		14,934	
Cash at bank and in hand		10,735		25,272	
		23,407		40,206	
<b>Creditors: amounts falling due within one year</b>		(44,037)		(55,161)	
<b>Net current liabilities</b>			(20,630)		(14,955)
<b>Total assets less current liabilities</b>			635		14,016
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			435		13,816
<b>Shareholders' funds</b>			635		14,016

For the financial year ended 31 May 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 January 2014

M Lethby  
Director



Company Registration No. 6055000

# MIKE LETHBY MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment  
Motor vehicles

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2012 & at 31 May 2013	59,904
<b>Depreciation</b>	
At 1 June 2012	30,933
Charge for the year	7,706
At 31 May 2013	38,639
<b>Net book value</b>	
At 31 May 2013	21,265
At 31 May 2012	28,971

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
200 Ordinary of £1 each	200	200