

Registered Number 06266673

STANDFIRST MEDIA LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	19,252	24,064
Tangible assets	3	280	310
		<u>19,532</u>	<u>24,374</u>
Current assets			
Debtors		28,152	43,511
Cash at bank and in hand		13,369	900
		<u>41,521</u>	<u>44,411</u>
Creditors: amounts falling due within one year		<u>(161,629)</u>	<u>(144,167)</u>
Net current assets (liabilities)		<u>(120,108)</u>	<u>(99,756)</u>
Total assets less current liabilities		<u>(100,576)</u>	<u>(75,382)</u>
Total net assets (liabilities)		<u>(100,576)</u>	<u>(75,382)</u>
Capital and reserves			
Called up share capital	4	200	200
Share premium account		77,625	77,625
Profit and loss account		(178,401)	(153,207)
Shareholders' funds		<u>(100,576)</u>	<u>(75,382)</u>

- For the year ending 30 June 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.

Approved by the Board on 11 June 2013

And signed on their behalf by:

Mr j Little, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Turnover policy

Net Invoiced Value

2 Intangible fixed assets

£

Cost

At 1 July 2011	47,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>47,000</u>

Amortisation

At 1 July 2011	22,936
Charge for the year	4,812
On disposals	-
At 30 June 2012	<u>27,748</u>

Net book values

At 30 June 2012	<u>19,252</u>
At 30 June 2011	<u>24,064</u>

3 Tangible fixed assets

£

Cost

At 1 July 2011	2,191
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>2,524</u>

Depreciation

At 1 July 2011	1,881
Charge for the year	363
On disposals	-
At 30 June 2012	<u>2,244</u>

Net book values

At 30 June 2012	<u>280</u>
At 30 June 2011	<u>310</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
200 Ordinary shares of £1 each	200	200

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