

Registered Number 06515249

Alastair Brownlee Media Limited

Abbreviated Accounts

30 June 2011

Alastair Brownlee Media Limited

Registered Number 06515249

Company Information

Registered Office:

38 Westwood Avenue
Linthorpe
Middlesbrough
TS5 5PX

Reporting Accountants:

Anderson Barrowcliff LLP
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

Alastair Brownlee Media Limited

Registered Number 06515249

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	228	458
		<u>228</u>	<u>458</u>
Current assets			
Debtors		10,919	10,826
Cash at bank and in hand		4,588	3
Total current assets		<u>15,507</u>	<u>10,829</u>
Creditors: amounts falling due within one year		(18,117)	(11,286)
Net current assets (liabilities)		(2,610)	(457)
Total assets less current liabilities		<u>(2,382)</u>	<u>1</u>
Total net assets (liabilities)		<u>(2,382)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,383)	0
Shareholders funds		<u>(2,382)</u>	<u>1</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

A Brownlee, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2010	-	918
At 30 June 2011	-	<u>918</u>
Depreciation		
At 01 July 2010		460
Charge for year	-	<u>230</u>
At 30 June 2011	-	<u>690</u>
Net Book Value		
At 30 June 2011		228
At 30 June 2010	-	<u>458</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary Shares shares of £1 each	1	1

4 **Transactions with
directors**

A Brownlee had a loan during the year. The balance at 30 June 2011 was £8,873 (1 July 2010 - £10,326), £420 was advanced and £1,873 was repaid during the year.

5 **Controlling party**

The company is controlled by the director by virtue of his shareholding.