Registered Number 06515249

Alastair Brownlee Media Limited

Abbreviated Accounts

30 June 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,216		228
			1,216		228
Current assets					
Debtors		12,735		10,919	
Cash at bank and in hand		5,001		4,588	
Total current assets		17,736		15,507	
Creditors: amounts falling due within one year		(22,427)		(18,117)	
Net current assets (liabilities)			(4,691)		(2,610)
Total assets less current liabilities			(3,475)		(2,382)
Total net assets (liabilities)			(3,475)		(2,382)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,476)		(2,383)
Shareholders funds			(3,475)		(2,382)

a. 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.
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 20 November 2012

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 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 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	33% on cost
Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	918
Additions	1,288
At 30 June 2012	2,206
Depreciation	
At 01 July 2011	690
Charge for year	300
At 30 June 2012	990
Net Book Value	
At 30 June 2012	1,216
At 30 June 2011	228

3 **Share capital**

	2012	2011
	£	£
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 2012 was £6,537 (1 July 2011 - £8,873), £324 was advanced and £2,660 was repaid during the year.

5 **Controlling party**

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