

**Registered Number 06632282**

**Ratemia Limited**

**Abbreviated Accounts**

**30 June 2011**

**Ratemedialimited**

**Registered Number 06632282**

**Company Information**

**Registered Office:**

40 Oxford Road  
Worthing  
West Sussex  
BN11 1UT

**Reporting Accountants:**

Hills & Peeks LLP

40 Oxford Road  
Worthing  
West Sussex  
BN11 1UT

**Bankers:**

Natwest plc  
PO Box 4115  
Hornchurch  
Essex  
RM12 4DF

Ratemedialimited

Registered Number 06632282

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		9,000		5,875	
Cash at bank and in hand		5,916		4,579	
Total current assets		<u>14,916</u>		<u>10,454</u>	
<b>Creditors: amounts falling due within one year</b>		(28,587)		(20,379)	
<b>Net current assets (liabilities)</b>		(13,671)		(9,925)	
<b>Total assets less current liabilities</b>		<u>(13,671)</u>		<u>(9,925)</u>	
<b>Total net assets (liabilities)</b>		<u>(13,671)</u>		<u>(9,925)</u>	
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account		(13,672)		(9,926)	
<b>Shareholders funds</b>		<u>(13,671)</u>		<u>(9,925)</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 30 March 2012

And signed on their behalf by:

**G Hughes, 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.

2 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1