

Registered Number: 07033918

England and Wales

Total Odds Media Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2013

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Total Odds Media Ltd  
Abbreviated Balance Sheet  
As at 30 September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	35,284	18,150
Tangible assets	3	2,243	2,639
		<b>37,527</b>	<b>20,789</b>
<b>Current assets</b>			
Debtors		6,700	6,700
Cash at bank and in hand		211,728	62,079
		<b>218,428</b>	<b>68,779</b>
<b>Creditors: amounts falling due within one year</b>		<b>(70,718)</b>	<b>(44,266)</b>
<b>Net current assets</b>		<b>147,710</b>	<b>24,513</b>
<b>Total assets less current liabilities</b>		<b>185,237</b>	<b>45,302</b>
<b>Provisions for liabilities</b>		<b>(7,505)</b>	<b>-</b>
<b>Net assets</b>		<b>177,732</b>	<b>45,302</b>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		177,730	45,300
<b>Shareholders funds</b>		<b>177,732</b>	<b>45,302</b>

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

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T. Jones Director

Date approved by the board: 10 June 2014

Total Odds Media Ltd  
Notes to the Abbreviated Financial Statements  
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## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15 Reducing balance
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## 2 Intangible fixed assets

### Intangible fixed assets

Cost or valuation	£
At 01 October 2012	21,348
Additions	23,360
At 30 September 2013	<b>44,708</b>
<b>Amortisation</b>	
At 01 October 2012	3,198
Charge for year	6,226
At 30 September 2013	<b>9,424</b>
<b>Net Book Values</b>	
At 30 September 2013	<b>35,284</b>
At 30 September 2012	<b>18,150</b>

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**3 Tangible fixed assets**

	<b>Tangible fixed assets</b>	
<b>Cost or valuation</b>		<b>£</b>
At 01 October 2012		3,382
At 30 September 2013		<b>3,382</b>
<b>Depreciation</b>		
At 01 October 2012		743
Charge for year		396
At 30 September 2013		<b>1,139</b>
<b>Net book values</b>		
At 30 September 2013		<b>2,243</b>
At 30 September 2012		<b>2,639</b>

**4 Share capital**

<b>Authorised</b>		
1,000 Class A shares of £1.00 each		
<b>Allotted called up and fully paid</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
2 Class A shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

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