

Registered Number 07063390

MEDIA SHAKE LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	2	7,650	6,500
		<u>7,650</u>	<u>6,500</u>
Current assets			
Stocks		1,750	1,750
Cash at bank and in hand		1,728	1,200
		<u>3,478</u>	<u>2,950</u>
Net current assets (liabilities)		<u>3,478</u>	<u>2,950</u>
Total assets less current liabilities		<u>12,128</u>	<u>10,450</u>
Total net assets (liabilities)		<u>12,128</u>	<u>10,450</u>
Capital and reserves			
Called up share capital		11,341	1,000
Profit and loss account		787	9,450
Shareholders' funds		<u>12,128</u>	<u>10,450</u>

- For the year ending 30 November 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 18 December 2013

And signed on their behalf by:

js alu, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,500
Additions	1,150
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>7,650</u>
Depreciation	
At 1 December 2011	0
Charge for the year	-
On disposals	-
At 30 November 2012	<u>0</u>
Net book values	
At 30 November 2012	<u>7,650</u>
At 30 November 2011	<u>6,500</u>

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