

**Registered Number 07617751**

**COMMAND POST MEDIA LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

Notes 30/04/2013 31/03/2012

|   |   | £               | £              |
|---|---|-----------------|----------------|
| <b>Fixed assets</b>                                   |   |                 |                |
| Tangible assets                                       | 2 | 366             | 721            |
|   |   | <u>366</u>      | <u>721</u>     |
| <b>Current assets</b>                                 |   |                 |                |
| Cash at bank and in hand                              |   | 1               | 1,831          |
|   |   | <u>1</u>        | <u>1,831</u>   |
| <b>Creditors: amounts falling due within one year</b> |   | (11,907)        | (4,374)        |
| <b>Net current assets (liabilities)</b>               |   | <u>(11,906)</u> | <u>(2,543)</u> |
| <b>Total assets less current liabilities</b>          |   | <u>(11,540)</u> | <u>(1,822)</u> |
| <b>Total net assets (liabilities)</b>                 |   | <u>(11,540)</u> | <u>(1,822)</u> |
| <b>Capital and reserves</b>                           |   |                 |                |
| Called up share capital                               | 3 | 1               | 1              |
| Profit and loss account                               |   | (11,541)        | (1,823)        |
| <b>Shareholders' funds</b>                            |   | <u>(11,540)</u> | <u>(1,822)</u> |

- For the year ending 30 April 2013 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 17 January 2014

And signed on their behalf by:

**M A Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% straight line

**Other accounting policies****Going Concern**

The company is able to support its day to day working capital requirements with the continued support of the company director. The director uses his own suitable personal funding resources if and when the need arises to fund any potential liabilities of the company. On this basis the director believes that it is appropriate to prepare the financial statements on a going concern basis.

**2 Tangible fixed assets**

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| At 1 April 2012        | 1,077             |
| Additions              | -                 |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 30 April 2013       | <u>1,077</u>      |
| <b>Depreciation</b>    |                   |
| At 1 April 2012        | 356               |
| Charge for the year    | 355               |
| On disposals           | -                 |
| At 30 April 2013       | <u>711</u>        |
| <b>Net book values</b> |                   |
| At 30 April 2013       | <u><u>366</u></u> |
| At 31 March 2012       | <u><u>721</u></u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

30/04/2013 31/03/2012

£ £

1 Ordinary shares of £1 each

1

1

#### 4 Transactions with directors

|   |                 |
|---|-----------------|
| Name of director receiving advance or credit: | M A Khan        |
| Description of the transaction:               | Loan            |
| Balance at 1 April 2012:                      | £ 4,014         |
| Advances or credits made:                     | £ 7,141         |
| Advances or credits repaid:                   | -               |
| Balance at 30 April 2013:                     | <u>£ 11,155</u> |

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During the period, the director provided the company with a loan. The loan has been provided interest free and with no formal repayment terms.

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