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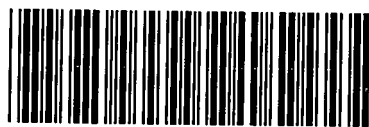
Company Registration No. 07789968 (England and Wales)

1ST MEDIA HOSTING LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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1ST MEDIA HOSTING LTD

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1ST MEDIA HOSTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1		240
Current assets					
Debtors		-		119	
Cash at bank and in hand		2,193		1,876	
		2,193		1,995	
Creditors: amounts falling due within one year		(3,559)		(1,782)	
Net current (liabilities)/assets			(1,366)		213
Total assets less current liabilities			(1,365)		453
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,465)		353
Shareholders' funds			(1,365)		453

For the financial 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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 June 2014



F Khoushpeyman
Director

Company Registration No. 07789968

1ST MEDIA HOSTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services rendered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 50% straight line

2 Fixed assets

Tangible assets

Cost

At 1 October 2012 & at 30 September 2013

£

480

Depreciation

At 1 October 2012

240

Charge for the year

239

At 30 September 2013

479

Net book value

At 30 September 2013

1

At 30 September 2012

240

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

100 ordinary shares of £1 each

100

100