

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20TH OCTOBER 2011 TO 31ST OCTOBER 2012
FOR
MIGHTY APE MEDIA LIMITED

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for the Period 20th October 2011 to 31st October 2012**

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MIGHTY APE MEDIA LIMITED

COMPANY INFORMATION

for the Period 20th October 2011 to 31st October 2012

DIRECTORS:

Mr. T.A. Carter
Mr. C.W. Knight

SECRETARY:

Mr. T.A. Carter

REGISTERED OFFICE:

11, Lynn Road
Ely
Cambridgeshire
CB7 4EG

REGISTERED NUMBER:

07818428 (England and Wales)

ACCOUNTANTS:

YOUNGMAN & CO.
Chartered Accountants
11, Lynn Road
Ely
Cambridgeshire
CB7 4EG

ABBREVIATED BALANCE SHEET

31st October 2012

	Notes	£
CURRENT ASSETS		
Stocks		20,809
Cash at bank		<u>75</u>
		20,884
CREDITORS		
Amounts falling due within one year		<u>19,884</u>
NET CURRENT ASSETS		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th July 2013 and were signed on its behalf by:

Mr. T.A. Carter - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20th October 2011 to 31st October 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

No deferred tax is necessary in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1000	<u>1,000</u>

1,000 Ordinary shares of £1000 were issued during the period for cash of £ 1,000 .

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 1072 of the Companies Act 2006.