

**REGISTERED NUMBER: 06366388 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2013**

**for**

**Amos Media Limited**

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for the year ended 30 September 2013**

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**Amos Media Limited**

**Company Information**  
**for the year ended 30 September 2013**

**DIRECTORS:** Mrs A C M Amos  
P R Amos

**SECRETARY:** Mrs A C M Amos

**REGISTERED OFFICE:** 49a High Street  
Ruislip  
Middlesex  
HA4 7BD

**REGISTERED NUMBER:** 06366388 (England and Wales)

**ACCOUNTANTS:** Grant Harrod Parkinson LLP  
Chartered Accountants  
49A High Street  
Ruislip  
Middlesex  
HA4 7BD

Abbreviated Balance Sheet  
30 September 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		3,907	-
Cash at bank		<u>160,744</u>	<u>151,014</u>
		164,651	151,014
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,037</u>	<u>47,018</u>
<b>NET CURRENT ASSETS</b>		<u>112,614</u>	<u>103,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>112,614</u>	<u>103,996</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200	200
Profit and loss account		<u>112,414</u>	<u>103,796</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>112,614</u>	<u>103,996</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 10 November 2013 and were signed on its behalf by:

Mrs A C M Amos - Director

P R Amos - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents income receivable for the year, excluding value added tax.

**Deferred tax**

Deferred tax is recognised 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:	2013 £	2012 £
100	A Ordinary	£1	100	100
100	B Ordinary	£1	100	100
			<u>200</u>	<u>200</u>

The B Ordinary shares have no rights within the company other than the right to dividends.

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.