

Company Registration No 06471945 (England and Wales)

GREY WOLF MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

FRIDAY



A2NMB2KW

A83

20/12/2013

#99

COMPANIES HOUSE

GREY WOLF MEDIA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GREY WOLF MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		20,000		30,000
Current assets					
Debtors		1,066		104,976	
Cash at bank and in hand		11,825		11,825	
		<u>12,891</u>		<u>116,801</u>	
Creditors amounts falling due within one year		<u>(185,680)</u>		<u>(231,955)</u>	
Net current liabilities			<u>(172,789)</u>		<u>(115,154)</u>
Total assets less current liabilities			<u><u>(152,789)</u></u>		<u><u>(85,154)</u></u>
Capital and reserves					
Called up share capital	3		135		132
Share premium account			103,794		74,996
Profit and loss account			<u>(256,718)</u>		<u>(160,282)</u>
Shareholders' funds			<u><u>(152,789)</u></u>		<u><u>(85,154)</u></u>

For the financial year ended 31 March 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 18/12/2013


Gerrard Williams
Director

Company Registration No 06471945

GREY WOLF MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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)

The company is dependent on the continued financial support of its shareholders and have been prepared on a going concern basis

1.2 Patents

These relate to Intellectual Property Rights and are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 5 years

2 Fixed assets

	Intangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	50,000
Depreciation	
At 1 April 2012	20,000
Charge for the year	10,000
At 31 March 2013	30,000
Net book value	
At 31 March 2013	20,000
At 31 March 2012	30,000

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
13,433 Ordinary shares of 1p each	135	132

During the year 253 ordinary shares of £0.01 each were allotted