

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Joe Wilson Media Limited

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for the Year Ended 31 December 2012**

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Joe Wilson Media Limited
Company Information
for the Year Ended 31 December 2012

DIRECTOR: Mr Joseph Edmund Wilson

REGISTERED OFFICE: Chimneys Cottage
37 Bradshaw Road
Tottington
Bury
Lancashire
BL8 3PW

REGISTERED NUMBER: 06770687 (England and Wales)

ACCOUNTANTS: Bentleys
Chartered Accountants
70 Chorley New Road
Bolton
Lancashire
BL1 4BY

**Abbreviated Balance Sheet
31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		376		561
CURRENT ASSETS					
Debtors		2,725		1,830	
Cash at bank and in hand		<u>26,760</u>		<u>14,590</u>	
		29,485		16,420	
CREDITORS					
Amounts falling due within one year		<u>24,519</u>		<u>13,460</u>	
NET CURRENT ASSETS			<u>4,966</u>		<u>2,960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,342		3,521
PROVISIONS FOR LIABILITIES			<u>75</u>		<u>114</u>
NET ASSETS			<u>5,267</u>		<u>3,407</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,266</u>		<u>3,406</u>
SHAREHOLDERS' FUNDS			<u>5,267</u>		<u>3,407</u>

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

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

The director acknowledges his 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 director on 2 April 2013 and were signed by:

Mr Joseph Edmund Wilson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>1,013</u>
DEPRECIATION	
At 1 January 2012	452
Charge for year	<u>185</u>
At 31 December 2012	<u>637</u>
NET BOOK VALUE	
At 31 December 2012	<u>376</u>
At 31 December 2011	<u>561</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

Included in Creditors : amounts falling due within one year is the amount of £22,956 (2011 - £12,059) owing to Mr J E Wilson, director and shareholder.

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.