

REGISTERED NUMBER 06770687 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Joe Wilson Media Limited

THURSDAY



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30/06/2011

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COMPANIES HOUSE

Joe Wilson Media Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Joe Wilson Media Limited
Company Information
for the Year Ended 31 December 2010

DIRECTOR	Mr Joseph Edmund Wilson
REGISTERED OFFICE:	Chimneys Cottage 37 Bradshaw Road Tottington Bury BL8 3PW
REGISTERED NUMBER:	06770687 (England and Wales)
ACCOUNTANTS:	Bentleys Chartered Accountants 70 Chorley New Road BOLTON Lancashire BL1 4BY

Joe Wilson Media Limited

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		358		502
CURRENT ASSETS					
Cash at bank and in hand		16,106		17,450	
CREDITORS					
Amounts falling due within one year		14,561		7,490	
NET CURRENT ASSETS			1,545		9,960
TOTAL ASSETS LESS CURRENT LIABILITIES			1,903		10,462
PROVISIONS FOR LIABILITIES			75		105
NET ASSETS			1,828		10,357
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,827		10,356
SHAREHOLDERS' FUNDS			1,828		10,357

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 24 June 2011 and were signed by



Mr Joseph Edmund Wilson - Director

The notes form part of these abbreviated accounts

Joe Wilson Media Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

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 2010	750
Additions	534
Disposals	(750)
	<hr/>
At 31 December 2010	534
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DEPRECIATION	
At 1 January 2010	248
Charge for year	176
Eliminated on disposal	(248)
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At 31 December 2010	176
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NET BOOK VALUE	
At 31 December 2010	358
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At 31 December 2009	502
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12 10 £	31 12 09 £
Number	Class			
1	Ordinary		1	1
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

Included in creditors falling due within one year is the amount of £12717 (2009 £4138) owing to Mr J Wilson, director and shareholder