

Registered Number 07320246

MEDIADROID LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		12	7
Cash at bank and in hand		189,296	189,543
		<u>189,308</u>	<u>189,550</u>
Creditors: amounts falling due within one year		(41,691)	(47,209)
Net current assets (liabilities)		<u>147,617</u>	<u>142,341</u>
Total assets less current liabilities		<u>147,617</u>	<u>142,341</u>
Total net assets (liabilities)		<u><u>147,617</u></u>	<u><u>142,341</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		147,616	142,340
Shareholders' funds		<u><u>147,617</u></u>	<u><u>142,341</u></u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2015

And signed on their behalf by:

J Hassall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies

Transactions with Directors

During the period the company paid a dividend of £30,000 to its director (2013 £26,000).

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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