

REGISTERED NUMBER: 08426818 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MARCH 2013 TO 31 MARCH 2014
FOR
ZEVEN MEDIA LIMITED

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for the Period 1 MARCH 2013 TO 31 MARCH 2014

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ZEVEN MEDIA LIMITED

COMPANY INFORMATION

for the Period 1 MARCH 2013 TO 31 MARCH 2014

DIRECTORS:

J Cook
H Cook
Mrs S Cook

SECRETARY:

H Cook

REGISTERED OFFICE:

Suite 3 Nexus City Park
4 Brindley Road
Old Trafford
Manchester
M16 9HQ

REGISTERED NUMBER:

08426818 (England and Wales)

ACCOUNTANTS:

Harold Sharp
Chartered Accountants
Holland House
1-5 Oakfield
Sale
Cheshire
M33 6TT

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,032
CURRENT ASSETS			
Debtors		2,510	
Cash at bank		<u>62</u>	
		2,572	
CREDITORS			
Amounts falling due within one year		<u>13,240</u>	
NET CURRENT LIABILITIES			<u>(10,668)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,364
CREDITORS			
Amounts falling due after more than one year			(7,917)
PROVISIONS FOR LIABILITIES			<u>(4,806)</u>
NET ASSETS			<u>641</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>639</u>
SHAREHOLDERS' FUNDS			<u>641</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 20 May 2014 and were signed on its behalf by:

J Cook - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 MARCH 2013 TO 31 MARCH 2014

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. Income is recognised once the service has commenced.

Tangible fixed assets

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

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the taxable profit of the company compared with the profit stated in the financial statements. The provision is measured at the expected tax rate when the timing differences are expected to reverse based on legislation substantially enacted by the balance sheet date. The provision is measured on a non-discounted basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,722
At 31 March 2014	<u>27,722</u>
DEPRECIATION	
Charge for period	3,690
At 31 March 2014	<u>3,690</u>
NET BOOK VALUE	
At 31 March 2014	<u>24,032</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£0.002	<u>2</u>

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.