

Registered Number 04279557

BOB HILL MEDIA SERVICES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

04279557

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,238	1,653
Investments		-	-
		<u>1,238</u>	<u>1,653</u>
Current assets			
Stocks		-	-
Debtors		-	10,021
Investments		-	-
Cash at bank and in hand		94,614	67,785
		<u>94,614</u>	<u>77,806</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(95,158)	(79,098)
Net current assets (liabilities)		<u>(544)</u>	<u>(1,292)</u>
Total assets less current liabilities		<u>694</u>	<u>361</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(94)	(141)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>600</u>	<u>220</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		500	120
Shareholders' funds		<u>600</u>	<u>220</u>

- For the year ending 31 August 2012 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 26 April 2013

And signed on their behalf by:

ROBERT FREDERICK HILL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover

Turnover represents the value of services provided, net of VAT.

Tangible assets depreciation policy

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment 25% per anum reducing balance

Furniture and fixtures 25% per anum reducing balance

Other accounting policies

Deferred taxation

"Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

"

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,171
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>4,171</u>
Depreciation	
At 1 September 2011	2,518
Charge for the year	415
On disposals	-
At 31 August 2012	<u>2,933</u>
Net book values	
At 31 August 2012	<u>1,238</u>
At 31 August 2011	<u>1,653</u>

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100