ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

MEDIACOMS LIMITED

MEDIACOMS LIMITED (REGISTERED NUMBER: 04221156)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

MEDIACOMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: Mr P Leon

SECRETARY: Mrs L Leon

REGISTERED OFFICE: Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

REGISTERED NUMBER: 04221156 (England and Wales)

ACCOUNTANTS: Gary J Cansick & Co
Chartered Acountants
Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

MEDIACOMS LIMITED (REGISTERED NUMBER: 04221156)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30.6.12 £	30.6.12 £	30.6.11 £	30.6.11 £
FIXED ASSETS					
Tangible assets	2		21,408		7,843
CURRENT ASSETS					
Stocks		14,875		13,894	
Debtors		69,200		39,987	
Cash at bank and in hand		31,143		14,110	
		115,218		67,991	
CREDITORS					
Amounts falling due within one year		56,087		54,938	
NET CURRENT ASSETS			59,131		13,053
TOTAL ASSETS LESS CURRENT					
LIABILITIES			80,539		20,896
CREDITORS					
Amounts falling due after more than one					
year			21,139		18,324
NET ASSETS			59,400		2,572
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			59,398		2,570
SHAREHOLDERS' FUNDS			59,400		2,572

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(b) 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 21 March 2013 and were signed by:

Mr P Leon - Director

The notes form part of these abbreviated accounts

MEDIACOMS LIMITED (REGISTERED NUMBER: 04221156)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 goods, excluding value added tax.

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	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow
moving items.

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 July 2011	36,107
Additions	15,801
At 30 June 2012	51,908
DEPRECIATION	
At 1 July 2011	28,264
Charge for year	2,236
At 30 June 2012	30,500
NET BOOK VALUE	
At 30 June 2012	21,408
At 30 June 2011	7,843

3.   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	2	2