Registered Number 06246745

E.D MEDIA & COMMUNICATIONS LTD

Abbreviated Accounts

31 May 2012

E.D MEDIA & COMMUNICATIONS LTD **Registered Number 06246745**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,766	4,946
		6,766	4,946
Current assets			
Debtors		5,413	7,380
Cash at bank and in hand		5,358	5,050
		10,771	12,430
Creditors: amounts falling due within one year		(13,524)	(14,108)
Net current assets (liabilities)		(2,753)	(1,678)
Total assets less current liabilities		4,013	3,268
Total net assets (liabilities)		4,013	3,268
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,012	3,267
Shareholders' funds		4,013	3,268

- For the year ending 31 May 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 28 February 2013

And signed on their behalf by:
E DAVIS, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Tangible assets depreciation policy
25% Reucing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	8,572
Additions	3,810
Disposals	(2,500)
Revaluations	-
Transfers	-
At 31 May 2012	9,882
Depreciation	
At 1 June 2011	3,626
Charge for the year	1,199
On disposals	(1,709)
At 31 May 2012	3,116
Net book values	
At 31 May 2012	6,766
At 31 May 2011	4,946

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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