

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

PARK LANE MEDIA LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2012

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012**

DIRECTOR:	A Waddington
SECRETARY:	Prembureau Limited
REGISTERED OFFICE:	6, Main Avenue, Moor Park, Northwood MIDDLESEX, HA6 2HJ
REGISTERED NUMBER:	06339146 (England and Wales)
ACCOUNTANTS:	Prembureau Limited 6 Main Avenue Moor Park Northwood Middlesex HA6 2HJ

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31.8.12 £	31.8.11 £
FIXED ASSETS			
Tangible assets	2	5,595	3,277
CURRENT ASSETS			
Cash at bank and in hand		97,336	72,523
CREDITORS			
Amounts falling due within one year		(55,112)	(57,072)
NET CURRENT ASSETS		<u>42,224</u>	<u>15,451</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,819</u>	<u>18,728</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>46,819</u>	<u>17,728</u>
SHAREHOLDERS' FUNDS		<u>47,819</u>	<u>18,728</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 7 December 2012 and were signed by:

A Waddington - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 etc - 33% on cost and 20% on cost

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 September 2011	5,375
Additions	4,943
At 31 August 2012	<u>10,318</u>
DEPRECIATION	
At 1 September 2011	2,098
Charge for year	2,625
At 31 August 2012	<u>4,723</u>
NET BOOK VALUE	
At 31 August 2012	<u>5,595</u>
At 31 August 2011	<u>3,277</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.12	31.8.11
			£	£
1,000	ORDINARY	1	<u>1,000</u>	<u>1,000</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.