

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
T&T MEDIA LTD

T&T MEDIA LTD (REGISTERED NUMBER: 06444921)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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T&T MEDIA LTD

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

DIRECTOR: V Zemtsov

REGISTERED OFFICE: Foframe House
35-37 Brent Street
London
NW4 2EF

REGISTERED NUMBER: 06444921 (England and Wales)

ACCOUNTANTS: Melinek Fine LLP
Chartered Accountants
Foframe House
35-37 Brent Street
London
NW4 2EF

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		5,847		5,456
CURRENT ASSETS					
Debtors		25,491		15,590	
Cash at bank		121,699		9,428	
		147,190		25,018	
CREDITORS					
Amounts falling due within one year		166,846		167,588	
NET CURRENT LIABILITIES			(19,656)		(142,570)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,809)		(137,114)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(13,810)		(137,115)
SHAREHOLDERS' FUNDS			(13,809)		(137,114)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 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 30 September 2013 and were signed by:

V Zemtsov - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 services, 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	11,838
Additions	5,349
At 31 December 2012	<u>17,187</u>
DEPRECIATION	
At 1 January 2012	6,382
Charge for year	4,958
At 31 December 2012	<u>11,340</u>
NET BOOK VALUE	
At 31 December 2012	<u>5,847</u>
At 31 December 2011	<u>5,456</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</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.