Registered Number 06666607

TUNA MEDIA LIMITED

Abbreviated Accounts

31 August 2012

TUNA MEDIA LIMITED **Registered Number 06666607**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,123	3,925
		4,123	3,925
Current assets			
Debtors		21,747	28,033
Cash at bank and in hand		12,892	436
		34,639	28,469
Creditors: amounts falling due within one year		(120,326)	(28,378)
Net current assets (liabilities)		(85,687)	91
Total assets less current liabilities		(81,564)	4,016
Total net assets (liabilities)		(81,564)	4,016
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		273,871	273,871
Profit and loss account		(356,435)	(270,855)
Shareholders' funds		(81,564)	4,016

- 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 30 May 2013

And signed on their behalf by:
W J Jenkins, Director
C J Martin-Sperry, 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companys ordinary activities

Tangible assets depreciation policy
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	8,044
Additions	1,571
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	9,615
Depreciation	
At 1 September 2011	4,119
Charge for the year	1,373
On disposals	-
At 31 August 2012	5,492
Net book values	
At 31 August 2012	4,123
At 31 August 2011	3,925

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10,000,000 Ordinary shares of £0.0001 each	1,000	1,000

During the year under review there was a restructure of the companys share capital. The original 1000 Ordinary shares of 1 pound were subdivided into 10000000 Ordinary Shares of 0.0001 pounds

4 Transactions with directors

Name of director receiving advance or credit:	W J Jenkins
Description of the transaction:	Transaction
Balance at 1 September 2011:	£ 10,011
Advances or credits made:	£ 1,259
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 11,270

Name of director receiving advance or credit:	C J Martin-Sperry
Description of the transaction:	Transaction
Balance at 1 September 2011:	£ 10,011
Advances or credits made:	£ 400
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 10,411

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