

Registered Number 06914721

EBR MEDIA LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	5,115	448
		<u>5,115</u>	<u>448</u>
Current assets			
Debtors		26,468	30,156
Cash at bank and in hand		12,793	5,078
		<u>39,261</u>	<u>35,234</u>
Creditors: amounts falling due within one year		<u>(28,372)</u>	<u>(26,708)</u>
Net current assets (liabilities)		<u>10,889</u>	<u>8,526</u>
Total assets less current liabilities		<u>16,004</u>	<u>8,974</u>
Total net assets (liabilities)		<u>16,004</u>	<u>8,974</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,904	8,874
Shareholders' funds		<u>16,004</u>	<u>8,974</u>

- 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:

Joseph Ruban, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimate residual value of each asset over its expected useful life, as follows:

Computer equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	700
Additions	5,974
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>6,674</u>
Depreciation	
At 1 June 2011	252
Charge for the year	1,307
On disposals	-
At 31 May 2012	<u>1,559</u>
Net book values	
At 31 May 2012	<u><u>5,115</u></u>
At 31 May 2011	<u><u>448</u></u>

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