

REGISTERED NUMBER
7124233

PIG MEDIA LIMITED
REPORT AND ACCOUNTS
FOR THE PERIOD ENDED
31 JANUARY 2011

WEDNESDAY



L3ZNZYBI

LD3 12/10/2011 11
COMPANIES HOUSE

**PIG MEDIA LIMITED
REPORT AND ACCOUNTS
CONTENTS**

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6 to 8

PIG MEDIA LIMITED
COMPANY INFORMATION

Director

Nicholas Edward Francis Luck (appointed 13 January 2010)

Company Number

7124233

Accountants

PKP & Company Limited
Suites 211-212 Empire House
Empire Way
Wembley
Middlesex
HA9 0EW

Registered office

Suites 211-212 Empire House
Empire Way
Wembley
Middlesex
HA9 0EW

PIG MEDIA LIMITED
DIRECTOR'S REPORT
COMPANY REGISTERED NO: 7124233

The director presents his report and accounts for the period ended 31 January 2011

Principal activities

The company was incorporated on 13 January 2010 and trading commenced on this date. The company's principal activity during the period was that of a television presenter and there was no other significant change therein during the period.

Director

The director who served during the period and his interest in the share capital of the company were as follows

£1 Ordinary shares
31 Jan 2011

Nicholas Edward Francis Luck (appointed 13 January 2010)

1

Small company provisions

The report of the director has been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 September 2011 and signed on its behalf by



Nicholas Edward Francis Luck
Director

**PIG MEDIA LIMITED
ACCOUNTANTS' REPORT**

**Accountants' report to the director of
PIG MEDIA LIMITED**

You consider that the company is exempt from an audit for the period ended 31 January 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PKP & Company Limited

PKP & Company Limited
Certified Accountants
Suites 211-212 Empire House
Empire Way
Wembley
Middlesex
HA9 0EW

28 September 2011

PIG MEDIA LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 13 JANUARY 2010 TO 31 JANUARY 2011

	Notes	2011 £
Turnover	2	156,845
Gross profit		<u>156,845</u>
Administrative expenses		(33,333)
Operating profit	3	<u>123,512</u>
Interest receivable		9
Profit on ordinary activities before taxation		<u>123,521</u>
Tax on profit on ordinary activities	4	(27,000)
Profit for the period	8	<u><u>96,521</u></u>

The profit and loss account has been prepared on the basis that all the operations are continuing operations

There are no recognised gains or losses other than those included in the profit and loss account

The notes on pages 6 to 8 form an integral part of these financial statements

PIG MEDIA LIMITED
BALANCE SHEET
AS AT 31 JANUARY 2011
COMPANY REGISTERED NO: 7124233

	Notes	2011 £
Fixed assets		
Tangible assets	5	<u>1,613</u>
		1,613
Current assets		
Cash at bank and in hand		<u>65,156</u>
		65,156
Creditors: amounts falling due within one year	6	(36,246)
Net current assets		<u>28,910</u>
Net assets		<u><u>30,523</u></u>
Capital and reserves		
Called up share capital	7	2
Profit and loss account	8	30,521
Shareholders' funds		<u><u>30,523</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Nicholas Edward Francis Luck
Director

Approved by the board on 28 September 2011

The notes on pages 6 to 8 form an integral part of these financial statements

PIG MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 13 JANUARY 2010 TO 31 JANUARY 2011

1 Accounting policies

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

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

Going concern

The accounts are prepared on a going concern basis the validity of which is dependent upon the belief of the director that the company will continue to receive financial support of its shareholders

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipments	20% straight line
-----------------------------------	-------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK

3 Operating (loss)/profit

2011
£

This is stated after charging

Depreciation of owned fixed assets	403
Directors' remuneration	6,219
	<u>6,622</u>

PIG MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 13 JANUARY 2010 TO 31 JANUARY 2011

4	Taxation		2011
			£
	UK corporation tax		<u>27,000</u>
5	Tangible fixed assets		
		Fixtures, fittings and equipments £	Total £
	Cost		
	At 13 January 2010	-	-
	Additions	<u>2,016</u>	<u>2,016</u>
	At 31 January 2011	<u>2,016</u>	<u>2,016</u>
	Depreciation		
	At 13 January 2010	-	-
	Charge for the period	<u>403</u>	<u>403</u>
	At 31 January 2011	<u>403</u>	<u>403</u>
	Net book value		
	At 31 January 2011	<u>1,613</u>	<u>1,613</u>
6	Creditors: amounts falling due within one year		2011
			£
	Corporation tax		27,000
	Other taxes and social security costs		8,486
	Director's loan account		<u>760</u>
			<u>36,246</u>

PIG MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 13 JANUARY 2010 TO 31 JANUARY 2011

7 Share capital

2011
£

Authorised

1,000

2011
£

Allotted, called up and fully paid
Ordinary shares of £1 each

2

8 Profit and loss account

2011
£

Profit for the period

96,521

Dividends

(66,000)

At 31 January 2011

30,521

9 Transactions with director

An interest free loan subsisted between the director and the company. The balance due to him as at the period ended 31 January 2011 was £760.