

Registered number
7124233

PIG MEDIA LIMITED

Report and Accounts

31 January 2012

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PIG MEDIA LIMITED
Report and accounts
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PIG MEDIA LIMITED
Company Information

Director

Nicholas Edward Francis Luck

Accountants

PKP & Company Limited

1 Forum House

Empire Way

Wembley

HA9 0AB

Registered office

Suites 211-212

Empire House

Empire Way

Wembley , Middlesex

HA9 0EW

Registered number

7124233

PIG MEDIA LIMITED

Registered number: 7124233

Director's Report

The director presents his report and accounts for the year ended 31 January 2012

Principal activities

The company's principal activity during the year was that of a television presenter and there was no other significant change therein during the year

Directors

The following person served as director during the year

Nicholas Edward Francis Luck

Small company provisions

This report has been prepared in accordance with the 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 18 October 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'NEL', with a long horizontal stroke extending to the right.

Nicholas Edward Francis Luck
Director

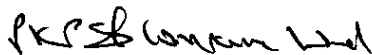
PIG MEDIA LIMITED

Report to the director on the preparation of the unaudited statutory accounts of PIG MEDIA LIMITED for the year ended 31 January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PIG MEDIA LIMITED for the year ended 31 January 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>



PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

18 October 2012

PIG MEDIA LIMITED
Profit and Loss Account
for the year ended 31 January 2012

	Notes	2012 £	2011 £
Turnover		189,189	156,845
Administrative expenses		(41,110)	(33,333)
Operating profit	2	<u>148,079</u>	<u>123,512</u>
Interest receivable		26	9
Profit on ordinary activities before taxation		<u>148,105</u>	<u>123,521</u>
Tax on profit on ordinary activities	3	(31,000)	(27,000)
Profit for the financial year		<u><u>117,105</u></u>	<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 2012

7124233

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	2,024	1,613
Current assets			
Cash at bank and in hand		100,425	65,156
Creditors: amounts falling due within one year	5	(49,821)	(36,246)
Net current assets		<u>50,604</u>	<u>28,910</u>
Net assets		<u><u>52,628</u></u>	<u><u>30,523</u></u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	52,626	30,521
Shareholder's funds		<u><u>52,628</u></u>	<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

The member has 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 18 October 2012

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

PIG MEDIA LIMITED
Notes to the Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

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 value, net of value added tax of work carried out in respect of services provided to customers

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 the financial support of its shareholder

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
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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 Operating profit	2012	2011
	£	£
This is stated after charging		
Depreciation of owned fixed assets	607	403
Directors' remuneration	7,993	6,219
	<u> </u>	<u> </u>
3 Taxation	2012	2011
	£	£
UK corporation tax	31,000	27,000
	<u> </u>	<u> </u>

PIG MEDIA LIMITED
Notes to the Accounts
for the year ended 31 January 2012

4 Tangible fixed assets

	Fixtures, fittings & equipments £
Cost	
At 1 February 2011	2,016
Additions	1,018
At 31 January 2012	<u>3,034</u>
Depreciation	
At 1 February 2011	403
Charge for the year	607
At 31 January 2012	<u>1,010</u>
Net book value	
At 31 January 2012	<u>2,024</u>
At 31 January 2011	<u>1,613</u>

5 Creditors: amounts falling due within one year

	2012 £	2011 £
Corporation tax	31,000	27,000
Other taxes and social security costs	15,261	8,486
Directors' loan account	860	760
Accruals and deferred income	2,700	-
	<u>49,821</u>	<u>36,246</u>

6 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

7 Profit and loss account

	2012 £
At 1 February 2011	30,521
Profit for the year	117,105
Dividends	(95,000)
At 31 January 2012	<u>52,626</u>

PIG MEDIA LIMITED
Notes to the Accounts
for the year ended 31 January 2012

8 Dividends

2012	2011
£	£

Dividends for which the company became liable during the year

Dividends paid

<u>95,000</u>	<u>66,000</u>
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9 Transactions with directors

An interest free loan subsisted between the director and the company. The balance due to him as at the year ended 31 January 2012 was £860 (2011 £760)