

Registered Number 07124659

MEDIA FINANCE CONSULTANTS (M-FC) LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		4,201	-
Cash at bank and in hand		351	71
		<u>4,552</u>	<u>71</u>
Creditors: amounts falling due within one year		(1,876)	(75)
Net current assets (liabilities)		<u>2,676</u>	<u>(4)</u>
Total assets less current liabilities		<u>2,676</u>	<u>(4)</u>
Total net assets (liabilities)		<u>2,676</u>	<u>(4)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,576	(104)
Shareholders' funds		<u>2,676</u>	<u>(4)</u>

- For the year ending 31 December 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 24 September 2013

And signed on their behalf by:

Ratsamee Chan-Fook, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 any value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Sanjeev Sood
Description of the transaction:	Loan
Balance at 1 January 2012:	£ 0
Advances or credits made:	£ 4,201
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 4,201</u>

The above named director had interest free loans during the year for the total amount of £4,201.00.

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