SIGN + RETURN

REGISTERED NUMBER: 07236621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

MOTIONGRAPHICDESIGN TV LIMITED

SATURDAY

A1G2LFZM

A34 25/08/2012 #199

COMPANIES HOUSE

MOTIONGRAPHICDESIGN.TV LIMITED (REGISTERED NUMBER 07236621)

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for the Year Ended 30 April 2012

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MOTIONGRAPHICDESIGN.TV LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2012

DIRECTOR.	Miss K Dragowska
REGISTERED OFFICE	Bank Gallery High Street Kenilworth Warwickshire CV8 1LY
REGISTERED NUMBER:	07236621 (England and Wales)
ACCOUNTANTS	Bernard Rogers & Co Bank Gallery High Street Kenilworth Warwickshire CV8 1LY

ABBREVIATED BALANCE SHEET
30 April 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		201		302
CURRENT ASSETS					
Debtors		2,400		9,505	
Cash at bank		8,292		2,527	
		10,692		12,032	
CREDITORS					
Amounts falling due within one year		10,823		12,246	
NET CURRENT LIABILITIES			(131)		(214)
TOTAL ASSETS LESS CURRENT LIABILITIES			70		88
PROVISIONS FOR LIABILITIES			40		63
NET ASSETS			30		25
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			29		24
SHAREHOLDERS' FUNDS			30		25

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 July 2012 and were signed by

K. Dragowska

Miss K Dragowska - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is provided in full on timing differences which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered Deferred tax assets and liabilities are not discounted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	403
DEPRECIATION	
At 1 May 2011	101
Charge for year	101
At 30 April 2012	202
NET BOOK VALUE	
At 30 April 2012	201
At 30 April 2011	302

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	1	1