

Registered Number 07285331

Media Pro Six Limited

Abbreviated Accounts

31 March 2012

Media Pro Six Limited

Registered Number 07285331

Company Information

Registered Office:

3rd Floor, Hanover House
118 Queens Road
Brighton
East Sussex
BN1 3XG

Reporting Accountants:

JS&CO LLP

3rd Floor, Hanover House
118 Queens Road
Brighton
East Sussex
BN1 3XG

Media Pro Six Limited

Registered Number 07285331

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		403,260		354,880	
Debtors		48,726		45,041	
Cash at bank and in hand		14,145		43,035	
Total current assets		<u>466,131</u>		<u>442,956</u>	
Creditors: amounts falling due within one year		(4,204)		(16,120)	
Net current assets (liabilities)			461,927		426,836
Total assets less current liabilities			<u>461,927</u>		<u>426,836</u>
Total net assets (liabilities)			<u>461,927</u>		<u>426,836</u>
Capital and reserves					
Called up share capital	2	7,420,001		7,420,001	
Profit and loss account		(6,958,074)		(6,993,165)	
Shareholders funds			<u>461,927</u>		<u>426,836</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2012

And signed on their behalf by:

J D Croft, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Stocks

Work in progress represents the current value of fees receivable under production services agreements.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
7420001 Ordinary shares of £1 each	7,420,001	7,420,001