Registered Number 07590521

Juniper Media Limited

Abbreviated Accounts

30 April 2012

Juniper Media Limited **Registered Number 07590521**

Company Information

Registered Office:
1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

Reporting Accountants:
Conley Ward

1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

Juniper Media Limited **Registered Number 07590521**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Current assets			
Debtors		5,215	
Cash at bank and in hand		17,312	
Total current assets		22,527	
Creditors: amounts falling due within one year		(20,166)	
Net current assets (liabilities)			2,361
Total assets less current liabilities			2,361
Total net assets (liabilities)			2,361
Capital and reserves			
Called up share capital	2		10
Profit and loss account			2,351
Shareholders funds			2,361

a. For the year ending 30 April 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 14 December 2012

And signed on their behalf by:
Miss J Sym, 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 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10