Please sign page 1 and return.

COMPANY REGISTRATION NUMBER 07693513

HOTSPOT MEDIA LTD

ABBREVIATED ACCOUNTS

31 JULY 2012

SATURDAY

A2499L0I

A27 16/03/2013 #141

COMPANIES HOUSE

LOWSON WARD
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

HOTSPOT MEDIA LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 5 JULY 2011 TO 31 JULY 2012

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HOTSPOT MEDIA LTD

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	£	31 Jul 12 £
FIXED ASSETS	2		
Tangible assets			4,354
CURRENT ASSETS			
Debtors		65,335	
Cash at bank and in hand		51,345	
		116,680	
CREDITORS: Amounts falling due within one year		89,971	
NET CURRENT ASSETS			26,709
TOTAL ASSETS LESS CURRENT LIABILITIES			31,063
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			31,061
SHAREHOLDERS' FUNDS			31,063

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 4 March 2013, and are signed on their behalf by.

MISS C HEATLEY
Director

Company Registration Number 07693513

HOTSPOT MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5 JULY 2011 TO 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Equipment - 40% p a reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

HOTSPOT MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5 JULY 2011 TO 31 JULY 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	7,257
At 31 July 2012	7,257
DEPRECIATION	
Charge for period	2,903
At 31 July 2012	2,903
NET BOOK VALUE	
At 31 July 2012	4,354
At 4 July 2011	-

3. SHARE CAPITAL

Allotted and called up:

	No	£
2 Ordinary shares of £1 each	2	2