

Registered Number 07723321

EXPLORI MEDIA LTD

Abbreviated Accounts

31 December 2011

Abbreviated Balance Sheet as at 31 December 2011

	Notes	2011 £
Fixed assets		
Tangible assets	2	111,735
		<u>111,735</u>
Current assets		
Debtors		2,444
		<u>2,444</u>
Creditors: amounts falling due within one year		(114,474)
Net current assets (liabilities)		<u>(112,030)</u>
Total assets less current liabilities		<u>(295)</u>
Total net assets (liabilities)		<u>(295)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(395)
Shareholders' funds		<u>(295)</u>

- For the year ending 31 December 2011 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 29 April 2013

And signed on their behalf by:

M Brewster, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011**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 amounts receivable for services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% on written down value

2 Tangible fixed assets

	£
Cost	
Additions	114,600
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2011	<u>114,600</u>
Depreciation	
Charge for the year	2,865
On disposals	-
At 31 December 2011	<u>2,865</u>
Net book values	
At 31 December 2011	<u><u>111,735</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2011 £
100 Ordinary shares of £1 each	100

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