

Registered Number 07723321

EXPLORI MEDIA LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	113,154	111,735
		<u>113,154</u>	<u>111,735</u>
Current assets			
Debtors		74	2,444
		<u>74</u>	<u>2,444</u>
Creditors: amounts falling due within one year		(112,945)	(114,474)
Net current assets (liabilities)		<u>(112,871)</u>	<u>(112,030)</u>
Total assets less current liabilities		<u>283</u>	<u>(295)</u>
Total net assets (liabilities)		<u>283</u>	<u>(295)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		183	(395)
Shareholders' funds		<u>283</u>	<u>(295)</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

Mark Brewster, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 goods and services net of VAT and trade discounts

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:

Website Development 0% Depreciation

Computer equipment 25% Written Down Value

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	111,735
Additions	1,547
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>113,282</u>
Depreciation	
At 1 January 2012	-
Charge for the year	128
On disposals	-
At 31 December 2012	<u>128</u>
Net book values	
At 31 December 2012	<u>113,154</u>
At 31 December 2011	<u>111,735</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

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 1072 of the Companies Act 2006.