REGISTERED NUMBER: 07940286 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

7 February 2012 to 28 February 2013

for

Mac Media Production Limited

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for the Period 7 February 2012 to 28 February 2013

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Mac Media Production Limited

Company Information
for the Period 7 February 2012 to 28 February 2013

DIRECTOR:	C A McIntosh
REGISTERED OFFICE:	12 Fratton Road Portsmouth Hampshire PO1 5BX
REGISTERED NUMBER:	07940286 (England and Wales)
ACCOUNTANTS:	Geoffrey N Barnes Chartered Accountants 12 Fratton Road Portsmouth Hampshire PO1 5BX

Mac Media Production Limited (Registered number: 07940286)

Abbreviated Balance Sheet
28 February 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,006
CURRENT ASSETS		
Debtors		3,400
Cash at bank		7,279
		10,679
CREDITORS		
Amounts falling due within one year		(12,172)
NET CURRENT LIABILITIES		(1,493)
TOTAL ASSETS LESS CURRENT LIABILITIES		513
PROVISIONS FOR LIABILITIES		(401)
NET ASSETS		112
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		111
SHAREHOLDERS' FUNDS		112

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 July 2013 and were signed by:

C A McIntosh - Director

Notes to the Abbreviated Accounts
for the Period 7 February 2012 to 28 February 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,008
At 28 February 2013	3,008
DEPRECIATION	
Charge for period	1,002
At 28 February 2013	1,002
NET BOOK VALUE	
At 28 February 2013	2,006

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.