# STAKEOUT MEDIA LTD

**Company Registration Number:**
**08057965 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 04th May 2012**

**End date: 31st May 2013**

SUBMITTED

# STAKEOUT MEDIA LTD

## Company Information
## for the Period Ended 31st May 2013

| | |
|---|---|
| **Director:** | Jason Wilcock<br>Charlotte Hewson |
| **Registered office:** | 503 Platts Eyot<br>Lower Sunbury Road<br>Hampton<br>Middlesex<br>TW12 2HF |
| **Company Registration Number:** | 08057965 (England and Wales) |

# STAKEOUT MEDIA LTD

## Abbreviated Balance sheet
## As at 31st May 2013

| | Notes | 2013 £ | £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **12,000** | - |
| **Total fixed assets:** | | **12,000** | - |
| **Current assets** | | | |
| Stocks: | | **0** | - |
| Debtors: | | **0** | - |
| Cash at bank and in hand: | | **1,602** | - |
| **Total current assets:** | | **1,602** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **0** | - |
| **Net current assets (liabilities):** | | **1,602** | - |
| **Total assets less current liabilities:** | | **13,602** | - |
| Creditors: amounts falling due after more than one year: | | **0** | - |
| **Provision for liabilities:** | | **2,000** | - |
| **Total net assets (liabilities):** | | **11,602** | - |

The notes form part of these financial statements

# STAKEOUT MEDIA LTD

## Abbreviated Balance sheet
## As at 31st May 2013
## continued

| | Notes | 2013 | |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **11,602** | - |
| Revaluation reserve: | | **0** | - |
| **Total shareholders funds:** | | **11,602** | - |

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 03 February 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Jason Wilcock
Status: Director
Name: Charlotte Hewson
Status: Director

The notes form part of these financial statements

# STAKEOUT MEDIA LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2013

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue generated through the businesses main trading activity (sound recording services)

**Tangible fixed assets depreciation policy**

We have two sets of policies - for computers, the value depreciates by 25% every 12 months. For audio equipment, the value is based on current second hand price averages.

# STAKEOUT MEDIA LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2013

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 04th May 2012: | 12,000 |
| Additions: | 300 |
| Disposals: | 300 |
| At 31st May 2013: | 12,000 |
| **Net book value** | |
| At 31st May 2013: | 12,000 |

# STAKEOUT MEDIA LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2013

### 4. Called up share capital

Allotted, called up and paid

| Current period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 5,801.00 | **11,602** |
| Total share capital: | | | **11,602** |

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.