

STAKEOUT MEDIA LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

STAKEOUT MEDIA LTD

Company Information for the Period Ended 31st May 2014

Director:	Jason Wilcock
Registered office:	503 Platts Eyot Lower Sunbury Road Hampton Middlesex TW12 2HF
Company Registration Number:	08057965 (England and Wales)

STAKEOUT MEDIA LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	12,000	12,000
Total fixed assets:		<u>12,000</u>	<u>12,000</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,625	1,602
Total current assets:		<u>1,625</u>	<u>1,602</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1,625</u>	<u>1,602</u>
Total assets less current liabilities:		13,625	13,602
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		2,000	2,000
Total net assets (liabilities):		<u><u>11,625</u></u>	<u><u>11,602</u></u>

The notes form part of these financial statements

STAKEOUT MEDIA LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	11,625	11,602
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>11,625</u>	<u>11,602</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Wilcock
Status: Director

The notes form part of these financial statements

STAKEOUT MEDIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	12,000
Additions:	949
Disposals:	549
Revaluations:	0
Transfers:	0
At 31st May 2014:	12,400
Depreciation	
At 01st June 2013:	0
Charge for year:	400
On disposals:	0
Other adjustments	0
At 31st May 2014:	400
Net book value	
At 31st May 2014:	12,000
At 31st May 2013:	12,000

STAKEOUT MEDIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	5,801.00	11,602
Total share capital:			<u>11,602</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	11,625.00	11,625
Total share capital:			<u>11,625</u>

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.

