NETMEDIA BUSINESS SOLUTIONS LIMITED

Company Registration Number:
SC232676 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

NETMEDIA BUSINESS SOLUTIONS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Alasdair Mackenzie
Company secretary:	Robert Mackenzie
Registered office:	2a Commerce Street Elgin Morayshire IV30 1BS GB-SCT
Company Registration Number:	SC232676 (Scotland)

NETMEDIA BUSINESS SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	**131,500**	118,000
Total fixed assets:		**131,500**	118,000
Current assets			
Debtors:		**96,071**	96,071
Cash at bank and in hand:		**577**	959
Total current assets:		**96,648**	97,030
Creditors			
Creditors: amounts falling due within one year		**90,067**	40,312
Net current assets (liabilities):		**6,581**	56,718
Total assets less current liabilities:		**138,081**	174,718
Total net assets (liabilities):		**138,081**	174,718

The notes form part of these financial statements

NETMEDIA BUSINESS SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**243,200**	226,700
Profit and Loss account:		**(105,119)**	(51,982)
Total shareholders funds:		**138,081**	174,718

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alasdair Mackenzie
Status: Director

The notes form part of these financial statements

NETMEDIA BUSINESS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling, within the company's ordinary activities.

NETMEDIA BUSINESS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	118,000
Additions:	13,500
	131,500
Amortisation	**£**
At 01st July 2011:	0
At 30th June 2012:	**0**
Net book value	**£**
At 30th June 2012:	**131,500**
At 30th June 2011:	**118,000**

NETMEDIA BUSINESS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	22,670,000	0.01	**226,700**
Total share capital:			**226,700**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	24,320,000	0.01	**243,200**
Total share capital:			**243,200**

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.