Registered Number SC238575

C.J.C. MEDIA LTD.

Abbreviated Accounts

31 October 2011

C.J.C. MEDIA LTD. **Registered Number SC238575**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,774		3,502
Total fixed assets			2,774		3,502
Current assets					
Debtors		84,014		62,406	
Cash at bank and in hand		38,745		94,118	
Total current assets		122,759		156,524	
Creditors: amounts falling due within one year		(80,979)		(95,308)	
Net current assets			41,780		61,216
Total assets less current liabilities			44,554		64,718
Total net Assets (liabilities)			44,554		64,718
Capital and reserves					
Called up share capital			100		100
Profit and loss account			44,454		64,618
Shareholders funds			44,554		64,718

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:
G Clark, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	20,283
additions	150
disposals	
revaluations	
transfers	
At 31 October 2011	20,433
Depreciation	
At 31 October 2010	16,781
Charge for year	878
on disposals	
At 31 October 2011	17,659
Net Book Value	
At 31 October 2010	3,502
At 31 October 2011	2,774