Registered Number SC238575

C.J.C. MEDIA LTD.

Abbreviated Accounts

31 October 2012

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

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,595	2,774
		3,595	2,774
Current assets			
Debtors		78,960	84,014
Cash at bank and in hand		62,581	38,745
		141,541	122,759
Creditors: amounts falling due within one year		(79,160)	(80,979)
Net current assets (liabilities)		62,381	41,780
Total assets less current liabilities		65,976	44,554
Total net assets (liabilities)		65,976	44,554
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,876	44,454
Shareholders' funds		65,976	44,554

- For the year ending 31 October 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.

Approved by the Board on 29 July 2013

And signed on their behalf by:
G Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

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

Plant and machinery - 25% on reducing balance
Fixtures and fittings - 25 % on reducing balance
Computer equipment - 25 % on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	20,433
Additions	1,618
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	22,051
Depreciation	
At 1 November 2011	17,659
Charge for the year	797
On disposals	-
At 31 October 2012	18,456
Net book values	
At 31 October 2012	3,595
At 31 October 2011	2,774

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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