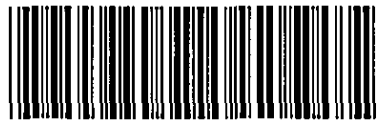


REGISTERED NUMBER: SC261821

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
BEEES NEES MEDIA LIMITED

THURSDAY



S117SNUR

SCT 30/09/2010 777
COMPANIES HOUSE

BEES NEES MEDIA LIMITED (REGISTERED NUMBER: SC261821)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BEEES NEES MEDIA LIMITED
COMPANY INFORMATION
For The Year Ended 31 December 2009

DIRECTORS:	A MacCuish J A Smith
SECRETARY:	J A Smith
REGISTERED OFFICE:	19 Woodside Crescent Glasgow G3 7UL
REGISTERED NUMBER:	SC261821
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

BEEES NEES MEDIA LIMITED (REGISTERED NUMBER: SC261821)

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Tangible assets	2		87,794		96,695
Investments	3		-		4
			<u>87,794</u>		<u>96,699</u>
CURRENT ASSETS					
Debtors		138,267		219,422	
Cash at bank and in hand		346,969		217,155	
		<u>485,236</u>		<u>436,577</u>	
CREDITORS					
Amounts falling due within one year	4	424,670		443,763	
NET CURRENT ASSETS/(LIABILITIES)			<u>60,566</u>		<u>(7,186)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>148,360</u>		<u>89,513</u>
CREDITORS					
Amounts falling due after more than one year	4		(20,113)		(56,803)
ACCRUALS AND DEFERRED INCOME			-		(1,250)
NET ASSETS			<u>128,247</u>		<u>31,460</u>
CAPITAL AND RESERVES					
Called up share capital	5		96,002		96,002
Profit and loss account			32,245		(64,542)
SHAREHOLDERS' FUNDS			<u>128,247</u>		<u>31,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BEEES NEES MEDIA LIMITED (REGISTERED NUMBER: SC261821)

ABBREVIATED BALANCE SHEET - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 September 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A MacCuish', written in a cursive style.

A MacCuish - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2009**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents the value of services provided in the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Leasehold improvements - 20% on cost
Studio and office equipment - 20% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Government grants

Grants are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the asset. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	189,847
Additions	36,335
At 31 December 2009	226,182
DEPRECIATION	
At 1 January 2009	93,152
Charge for year	45,236
At 31 December 2009	138,388
NET BOOK VALUE	
At 31 December 2009	87,794
At 31 December 2008	96,695

BEES NEES MEDIA LIMITED (REGISTERED NUMBER: SC261821)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 December 2009

3. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 January 2009

Disposals

4

(4)

At 31 December 2009

-

NET BOOK VALUE

At 31 December 2009

-

At 31 December 2008

4

4. CREDITORS

Creditors include an amount of £13,142 (31.12.08 - £28,442) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
96,002	Ordinary	£1	<u>96,002</u>	<u>96,002</u>

6. RELATED PARTY DISCLOSURES

At 31 December 2009 J A Smith had provided a loan of £26,687 (2008, £45,835) to the company. Interest is charged on this loan at below commercial rates.

During the year to 31 December 2009 J A Smith charged the company consultancy fees of £9,645 (2008, £5,728) in the normal course of business. The balance due to J A Smith at the year end and included in trade debtors was £5,469 (2008, £1,479)