Registered Number SC263312

MEDIA DESIGN ASSOCIATES LTD.

Abbreviated Accounts

28 February 2012

MEDIA DESIGN ASSOCIATES LTD. **Registered Number SC263312**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		81		101
Total fixed assets			81		101
Current assets					
Debtors		1,364		182	
Cash at bank and in hand		3,732		2,460	
Total current assets		5,096		2,642	
Creditors: amounts falling due within one year		(3,151)		(1,662)	
Net current assets			1,945		980
Total assets less current liabilities			2,026		1,081
Total net Assets (liabilities)			2,026		1,081
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,025		1,080
Shareholders funds			2,026		1,081

a. For the year ending 28 February 2012 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 22 November 2012

And signed on their behalf by:
Patrick Connor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

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)

none

Turnover

exclusive of vat

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	523
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	523
Depreciation	
At 28 February 2011	422
Charge for year	20
on disposals	
At 28 February 2012	442
Net Book Value	
At 28 February 2011	101
At 28 February 2012	81

none

3 Transactions with directors

none

4 Related party disclosures

none

5 Enter additional note title here

none