REGISTERED NUMBER: SC275523 (Scotland)

Media Promotion Production Management Ltd

Abbreviated Unaudited Accounts

For The Period 1 December 2010 to 31 May 2012

Media Promotion Production Management Ltd (Registered number: SC275523)

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For The Period 1 December 2010 to 31 May 2012

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Media Promotion Production Management Ltd

Company Information
For The Period 1 December 2010 to 31 May 2012

DIRECTOR:	P G L Bowen
SECRETARY:	Mrs F Bowen
REGISTERED OFFICE:	The Cliff Golf Course Road Strathpeffer Ross-Shire IV14 9AT
REGISTERED NUMBER:	SC275523 (Scotland)

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Media Promotion Production Management Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Media Promotion Production Management Ltd for the period ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Media Promotion Production Management Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Media Promotion Production Management Ltd and state those matters that we have agreed to state to the director of Media Promotion Production Management Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Media Promotion Production Management Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Media Promotion Production Management Ltd. You consider that Media Promotion Production Management Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Media Promotion Production Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

20 February 2013

Media Promotion Production Management Ltd (Registered number: SC275523)

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	30.11.10 £	£
FIXED ASSETS					
Tangible assets	2		983		1,268
CURRENT ASSETS					
Debtors		-		1,510	
Cash at bank		2,105		2,830	
		2,105		4,340	
CREDITORS					
Amounts falling due within one year		5,508		6,402	
NET CURRENT LIABILITIES			(3,403)		(2,062)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,420)		(794)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,421)		(795)
SHAREHOLDERS' FUNDS			(2,420)		(794)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

Abbreviated Balance Sheet - continued
31 May 2012

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 director on 20 February 2013 and were signed by:

P G L Bowen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 1 December 2010 to 31 May 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on the going concern basis and in order to do so the director has agreed that of a loan due to him of £3,534 the lower of £795, being the deficit of reserves at the year end, or the reserves at any future date will not be repaid whilst the reserves are in deficit.

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 net invoiced sales of goods, excluding value added tax.

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

Computer equipment - 15% on reducing balance

Deferred tax
Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statement and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are excepted to reverse.

Deferred tax assets and liabilities are not discounted.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 31 May 2012	2,606
DEPRECIATION	
At 1 December 2010	1,338
Charge for period	285
At 31 May 2012	1,623
NET BOOK VALUE	
At 31 May 2012	983
At 30 November 2010	1,268

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	30.11.10 £
1	Ordinary	£1	1	1

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.