REGISTERED NUMBER: SC280256 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Coriolis Media Limited

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	G F A Boardman J L J Adams
SECRETARY:	G F A Boardman
REGISTERED OFFICE:	Flat 3/2 145 Hyndland Road GLASGOW G12 9JA
REGISTERED NUMBER:	SC280256 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		1,462		2,193
CURRENT ASSETS					
Stocks		1,800		3,000	
Debtors		1,918		1,987	
Cash at bank		290		-	
		4,008		4,987	
CREDITORS					
Amounts falling due within one year		16,852		14,149	
NET CURRENT LIABILITIES			(12,844)		(9,162)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,382)		(6,969)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(11,384)		(6,971)
SHAREHOLDERS' FUNDS			(11,382)		(6,969)

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

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

The directors acknowledge their 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 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 20 December 2012 and were signed on its behalf by:

J L J Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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 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.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	4,231
DEPRECIATION	
At 1 April 2011	2,038
Charge for year	731
At 31 March 2012	2,769
NET BOOK VALUE	
At 31 March 2012	1,462
At 31 March 2011	2,193

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	2

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.