

Registered in Scotland No. SC288632

CHAMELEON MEDIA LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

COMPANIES HOUSE

1 MAY 2013

EDINBURGH

WEDNESDAY



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01/05/2013

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COMPANIES HOUSE

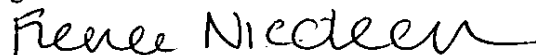
CHAMELEON MEDIA LTD**1.****ABBREVIATED BALANCE SHEET
AT 31 AUGUST 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	407	554
		-----	-----
Current assets			
Cash at bank and in hand		1,891	31
		-----	-----
		1,891	31
Creditors – Amounts falling due within one year		6,330	4,913
		-----	-----
Net current (liabilities)		(4,439)	(4,882)
		-----	-----
Net (liabilities)		(4,032)	(4,328)
		-----	-----
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,033)	(4,329)
		-----	-----
Shareholder's funds (at debit)		(4,032)	(4,328)
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The director:

1. confirms that for the year ending 31 August 2012 the company was entitled to exemption under subsection (1) of section 477 Companies Act 2006.
2. confirms that no notice requiring an audit had been deposited under section 476 of the Companies Act 2006 in relation to the financial statements for the financial year; and
3. acknowledges her responsibility 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, 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, which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies, were approved by the board on 23 March 2013 and signed on its behalf.



Fiona Nicolson
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoice value of services provided by the company exclusive of value added tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:

Plant 33% per annum reducing balance basis

2. FIXED ASSETS

	Tangible Fixed Assets
	£
Cost	
At 31 August 2011	1,571
Additions	56

At 31 August 2012	1,627

Depreciation	
At 31 August 2011	1,017
Charge for year	203

At 31 August 2012	1,220

Net book value	
At 31 August 2012	407

At 31 August 2011	554

3. SHARE CAPITAL

	2012	2011
	£	£
Authorised		
Ordinary shares of £1 each	1	1
	-----	-----
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
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