Registered Number SC319972

Mashed Productions Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
C/o David Deane
Bannatyne Kirkwood France
16 Royal Exchange Square
Glasgow
G1 3AG

Reporting Accountants:
Alan Carmichael C.A.

2 Stamperland Hill
Clarkston
Glasgow
G76 8AE

Mashed Productions Limited **Registered Number SC319972**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		4,794		2,611
			4,794		2,611
Current assets					
Debtors		23,781		24,009	
Cash at bank and in hand		77,452		73,887	
Total current assets		101,233		97,896	
Creditors: amounts falling due within one year		(45,335)		(46,086)	
Net current assets (liabilities)			55,898		51,810
Total assets less current liabilities			60,692		54,421
Total net assets (liabilities)			60,692		54,421
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			60,592		54,321
Shareholders funds			60,692		54,421

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 August 2012

And signed on their behalf by:
P Stokes, 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 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. Turnover represents sales excluding value added tax of advertising space on the newspaper's website.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	150
At 31 March 2012	150
Amortisation	
At 01 April 2011	150
At 31 March 2012	150
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,861
Additions	3,383
At 31 March 2012	7,244

At 31 March 2012			7,244
Depreciation			
At 01 April 2011			1,250
Charge for year			1,200
At 31 March 2012			2,450
Net Book Value			
At 31 March 2012			4,794
At 31 March 2011			2,611

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

N Rafferty had a loan during the year. The balance at 31 March 2012 was £- (1 April 2011 - £5,029), £5,029 was repaid during the year.