Registered Number SC325397

MYTOWNONVIDEO.CO.UK LIMITED

Abbreviated Accounts

30 June 2012

MYTOWNONVIDEO.CO.UK LIMITED **Registered Number SC325397**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		3,000	-
Debtors		13,171	14,779
Investments		-	-
Cash at bank and in hand		116	396
		16,287	15,175
Creditors: amounts falling due within one year		(15,735)	(14,640)
Net current assets (liabilities)		552	535
Total assets less current liabilities		552	535
Total net assets (liabilities)		552	535
Capital and reserves			
Called up share capital		1	1
Profit and loss account		551	534
Shareholders' funds		552	535

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2013

And signed on their behalf by:
A I'Anson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies
Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost included all direct costs and an appropriate proportion of fixed and variable overheads.

2 Transactions with directors

Name of director receiving advance or credit:	A I'Anson
Description of the transaction:	Director's advances and credits
Balance at 1 July 2011:	£ 7,932
Advances or credits made:	£ 4,794
Advances or credits repaid:	£ 7,932
Balance at 30 June 2012:	£ 4,794

Balance of £4794 repaid within nine months of the year end.

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.