

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Blairhill Media Limited



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for the Year Ended 30 June 2012

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Blairhill Media Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	G P Kane P M Kane G MacDougall
SECRETARY:	G MacDougall
REGISTERED OFFICE:	Craighall Business Park 1st Floor 5 Eagle Street Glasgow G4 9XA
REGISTERED NUMBER:	SC342039 (Scotland)
ACCOUNTANTS:	Haines Watts 231-233 St Vincent Street Glasgow G2 5QY
BANKERS:	Lloyds TSB 180 West George Street Glasgow G2 2NR

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	100	1,032
CURRENT ASSETS			
Debtors		3,305	62
Cash at bank and in hand		44,104	26,190
		47,409	26,252
CREDITORS			
Amounts falling due within one year		46,325	39,249
NET CURRENT ASSETS/(LIABILITIES)		1,084	(12,997)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,184	(11,965)
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		1,085	(12,064)
SHAREHOLDERS' FUNDS		1,184	(11,965)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

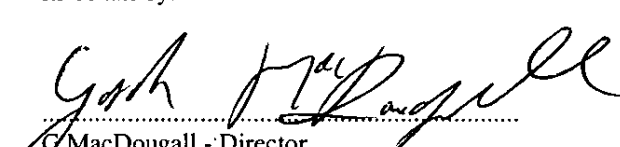
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

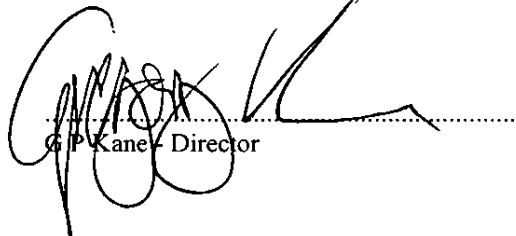
The directors acknowledge their responsibilities for:

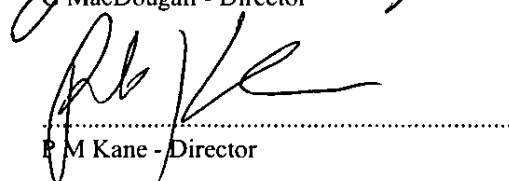
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 30TH JAN 2013 and were signed on its behalf by:


G MacDougall - Director


G P Kane - Director


P M Kane - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 and services, 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.

Plant and machinery etc - 25% on cost

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 July 2011	
and 30 June 2012	<u>3,727</u>
DEPRECIATION	
At 1 July 2011	2,695
Charge for year	<u>932</u>
At 30 June 2012	<u>3,627</u>
NET BOOK VALUE	
At 30 June 2012	<u>100</u>
At 30 June 2011	<u>1,032</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2012 £	2011 £
99	Share capital 1	1.00	<u>99</u>	<u>99</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012

4. TRANSACTIONS WITH DIRECTORS

The following loan from directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012	2011
	£	£
G MacDougall		
Balance outstanding at start of year	-	-
Amounts advanced	3,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,000</u>	<u>-</u>
P Kane		
Balance outstanding at start of year	-	-
Amounts advanced	3,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,000</u>	<u>-</u>
G Kane		
Balance outstanding at start of year	-	-
Amounts advanced	3,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,000</u>	<u>-</u>

5. RELATED PARTY DISCLOSURES

The company's related party transactions during the year such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (April 2008) are summarised as follows:-

As at 30 June 2012, Blairhill Media Limited owed monies amounting to £20,220 (2011: £29,762) to No Half Measures Limited, a company with common control.

As at 30 June 2012, Blairhill Media Limited had a nil (2011: nil) related party balance with Geezit Limited, a company with common control. During the year, purchases of £175 (2011: £1,546) were made from this related party and an amount owing of £Nil(2011: £550) is included within trade creditors.

6. ULTIMATE CONTROLLING PARTY

There is no controlling shareholder within Blairhill Media Limited. The shares are held equally between No Half Measures Limited, a company incorporated in the United Kingdom and the directors Gregory Kane and Patrick Kane.