

MEDIA HILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012



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MEDIA HILL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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MEDIA HILL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Note	£	2012 £	2011 £
Fixed assets	2			
Tangible assets			<u>283</u>	<u>563</u>
Current assets				
Debtors		16,301		12,996
Cash at bank and in hand		<u>91,743</u>		<u>29,610</u>
		108,044		42,606
Creditors: amounts falling due within one year		<u>30,543</u>		<u>17,178</u>
Net current assets			<u>77,501</u>	<u>25,428</u>
Total assets less current liabilities			<u>77,784</u>	<u>25,991</u>
Provisions for liabilities			<u>57</u>	<u>135</u>
			<u>77,727</u>	<u>25,856</u>
Capital and reserves				
Called-up equity share capital	4		<u>1</u>	<u>1</u>
Profit and loss account			<u>77,726</u>	<u>25,855</u>
Shareholder's funds			<u>77,727</u>	<u>25,856</u>

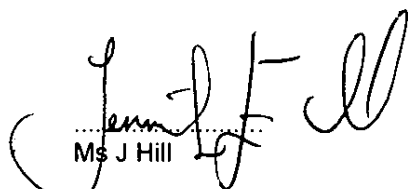
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on
15 June 2012


 Ms J Hill

Company Registration Number: SC375913

MEDIA HILL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. Accounting policies

Basis of accounting

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

The turnover shown in the Profit and Loss Account represents amounts receivable during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33.3% straight line per annum

Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRSSE 2008.

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and the treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2011 and 31 March 2012	840
Depreciation	
At 1 April 2011	277
Charge for year	280
At 31 March 2012	557
Net book value	
At 31 March 2012	283
At 31 March 2011	563

3. Related party transactions

The company was under the control of Ms J Hill throughout the current period. Ms J Hill is the sole director and shareholder of the company.

During the period Ms J Hill was reimbursed £7,755 (2011:£5,953) for expenses incurred personally on behalf of the company.

4. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>