REGISTERED NUMBER: SC380121 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

MCARDLE MEDIA LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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MCARDLE MEDIA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	J McArdle. Mrs H A McArdle
REGISTERED OFFICE:	2 Woodside Place Glasgow Lanarkshire G3 7QF
REGISTERED NUMBER:	SC380121 (Scotland)
ACCOUNTANTS:	F L Walker and Company Limited Chartered Accountants 2 Woodside Place Glasgow G3 7QF

MCARDLE MEDIA LIMITED (REGISTERED NUMBER: SC380121)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

		30.6.12	30.6.11
		£	£
CURRENT ASSETS			
Stocks		4,956	4,206
Cash at bank and in hand		1,624	2,402
		6,580	6,608
CREDITORS			
Amounts falling due within one year		8,319	8,119
NET CURRENT LIABILITIES		(1,739)	(1,511)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,739)	(1,511)
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(2,739)	(2,511)
SHAREHOLDERS' FUNDS		(1,739)	(1,511)

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 28 March 2013 and were signed on its behalf by:

J McArdle. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. This assumes the continuing support of the company's directors.

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).

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1,000	Ordinary	£1	1,000	1,000

3. TRANSACTIONS WITH DIRECTORS

The amount owing to the directors at 30 June 2012 was £200.00 (2011, £200.00).

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.