CONNOLLY MEDIA LTD

Company Registration Number:
SC405972 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd August 2011

End date: 31st August 2012

SUBMITTED

CONNOLLY MEDIA LTD

Company Information
for the Period Ended 31st August 2012

Director:	William Duncan Connolly
Company secretary:	Margaret Shauna Connolly
Registered office:	96 Dalgleish Avenue Duntocher Clydebank G81 6DZ GB-SCT
Company Registration Number:	SC405972 (Scotland)

CONNOLLY MEDIA LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	7	**1,568**	-
Total fixed assets:		**1,568**	-
Current assets			
Cash at bank and in hand:		**1,418**	-
Total current assets:		**1,418**	-
Creditors			
Creditors: amounts falling due within one year		**1,418**	-
Net current assets (liabilities):		**0**	-
Total assets less current liabilities:		**1,568**	-
Total net assets (liabilities):		**1,568**	-

The notes form part of these financial statements

CONNOLLY MEDIA LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	8	**1,568**	-
Total shareholders funds:		**1,568**	-

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 18 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Duncan Connolly
Status: Director

The notes form part of these financial statements

CONNOLLY MEDIA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss accounts represents revenue recognised by the company in respect of goods and services supplied during the period. No Value Added Tax was charged to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on the companies tangible assets - computer equipment - at 33% on cost in order to write off each asset over its estimated useful life of 3 years.

Intangible fixed assets amortisation policy

There are no intangible fixed assets to report at this time.

Valuation information and policy

Valuation of the company is derived from the current estimated value of tangible fixed assets.

Other accounting policies

There are no other accounting policies to note.

CONNOLLY MEDIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Tangible assets

	Total
Cost	**£**
At 23rd August 2011:	0
Additions:	2,352
At 31st August 2012:	2,352
Depreciation	
Charge for year:	784
At 31st August 2012:	784
Net book value	
At 31st August 2012:	1,568

Tangible Assets have been depreciated 33% as their expected useful life is 3 years.

8. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	156.80	**1,568**
Total share capital:			**1,568**

The share value is derived from the current estimated value of the company's fixed tangible assets

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