

Registered Number 03752380

UNEXPECTED MEDIA LIMITED

Abbreviated Accounts

31 March 2011

UNEXPECTED MEDIA LIMITED

Registered Number 03752380

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,686	10,225
Total fixed assets		6,686	10,225
Current assets			
Debtors		28,364	48,408
Cash at bank and in hand		54,824	42,952
Total current assets		83,188	91,360
Creditors: amounts falling due within one year		(79,050)	(75,920)
Net current assets		4,138	15,440
Total assets less current liabilities		10,824	25,665
Total net Assets (liabilities)		10,824	25,665
Capital and reserves			
Called up share capital		11	11
Profit and loss account		10,813	25,654
Shareholders funds		10,824	25,665

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

J Glynne, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	19,438
additions	1,021
disposals	
revaluations	
transfers	
At 31 March 2011	<u>20,459</u>
Depreciation	
At 31 March 2010	9,213
Charge for year	4,560
on disposals	
At 31 March 2011	<u>13,773</u>
Net Book Value	
At 31 March 2010	10,225
At 31 March 2011	<u>6,686</u>