

**Registered Number 03752380**

**UNEXPECTED MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,920	4,671
		<u>3,920</u>	<u>4,671</u>
<b>Current assets</b>			
Debtors		979	3,515
Cash at bank and in hand		12,821	16,471
		<u>13,800</u>	<u>19,986</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,671)</u>	<u>(17,106)</u>
<b>Net current assets (liabilities)</b>		<u>1,129</u>	<u>2,880</u>
<b>Total assets less current liabilities</b>		<u>5,049</u>	<u>7,551</u>
<b>Total net assets (liabilities)</b>		<u>5,049</u>	<u>7,551</u>
<b>Capital and reserves</b>			
Called up share capital		11	11
Profit and loss account		5,038	7,540
<b>Shareholders' funds</b>		<u>5,049</u>	<u>7,551</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 9 December 2013

And signed on their behalf by:

**J Glynne, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	22,743
Additions	1,177
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>23,920</u>
<b>Depreciation</b>	
At 1 April 2012	18,072
Charge for the year	1,928
On disposals	-
At 31 March 2013	<u>20,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,920</u>
At 31 March 2012	<u>4,671</u>

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