

Registered number
06538536

J K Media Design Limited

Abbreviated Accounts

31 March 2014

J K Media Design Limited**Registered number:** 06538536**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	76	202
Current assets			
Debtors		10,500	5,291
Cash at bank and in hand		5,021	8,149
		<u>15,521</u>	<u>13,440</u>
Creditors: amounts falling due within one year		<u>(13,954)</u>	<u>(12,612)</u>
Net current assets		1,567	828
Net assets		<u>1,643</u>	<u>1,030</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,543	930
Shareholders' funds		<u>1,643</u>	<u>1,030</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J L D Shepherd

Director

Approved by the board on 23 September 2014

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr J L D Shephard				
Director's loan account	(2,044)	12,903	(12,500)	(1,641)
Mrs K Shephard				
Director's loan account	(2,044)	12,903	(12,500)	(1,641)
	<u>(4,088)</u>	<u>25,806</u>	<u>(25,000)</u>	<u>(3,282)</u>

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.