

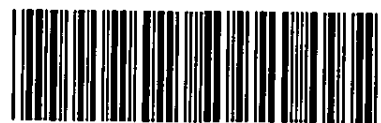
Registered number: 7971784

Abbreviated Accounts

For the period 1st March 2012 to 31st March 2013

SPLINTER MEDIA PRODUCTIONS LIMITED

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COMPANIES HOUSE

SPLINTER MEDIA PRODUCTIONS LIMITED

Contents

| | |
|--------|-----------------------------------|
| Page 1 | Company information |
| Page 2 | Balance Sheet |
| Page 3 | Notes to the abbreviated accounts |

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| SPLINTER MEDIA PRODUCTIONS LIMITED |
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COMPANY INFORMATION

DIRECTORS W G O'Brien

COMPNANY SECRETARY S Nicholson

COMPANY NUMBER 7971784

REGISTERED OFFICE Cedar House 29 Moorfields Chorley PR6 0EE

ACCOUNTANTS Heath & Co Accountants & Business Advisers (EU approved)
Cedar House 29 Moorfields Chorley PR6 0EE
inc RS Accounting 9 Woburn Walk Bloomsbury London WC1H 0JE

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| SPLINTER MEDIA PRODUCTIONS LIMITED |
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BALANCE SHEET AS AT 31st March 2013

| | Note | £ | 2013 £ |
|---|------|----------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | | 31416 | |
| Bank account | | <u>83819</u> | |
| | | <u>115235</u> | |
| CREDITORS: amounts falling due within one year | 2 | <u>(50164)</u> | |
| Total assets less current liabilities | | | 65071 |
| NET ASSETS | | | <u>65071</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | | |
| 1 Ordinary shares of £1, allotted, called up and fully paid | | | 1 |
| Profit and Loss account | | | <u>65070</u> |
| SHAREHOLDERS FUNDS | | | <u>65071</u> |

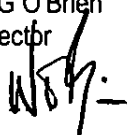
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2013 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

W G O'Brien
Director



9TH September 2013

SPLINTER MEDIA PRODUCTIONS LIMITED

Notes to the Financial Statements For the year ended 31ST March 2013

1 Accounting Policies

1.1 Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

1.2 Cash Flow

The financial statements do not include a Cash flow statement because the company, as a small reporting Entity, is exempt from the requirements to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

| | |
|--|--------------|
| 2 Creditors amounts falling due within one year | 2013 |
| | £ |
| Corporation tax | 16267 |
| Trade creditors | 17281 |
| Accruals | 14504 |
| Value added tax | <u>2112</u> |
| - | <u>50164</u> |