

Company Registration Number 07128170 (England & Wales)

MEDIA SELECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

FRIDAY



A3JOBXOK

A26

31/10/2014

#153

COMPANIES HOUSE

MEDIA SELECTS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

		2014		2013	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2				
Current Assets					
Debtors				7,135	
Cash at bank and in hand		86		6,871	
		<u>86</u>		<u>14,006</u>	
Creditors: amounts falling due					
Within one year	3	26,808		31,868	
Net current (liabilities)			<26,722>		<17,862>
			<26,722>		<17,862>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<26,822>		<17,962>
Shareholders' funds			<26,722>		<17,862>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

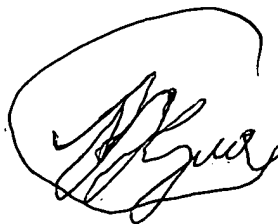
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

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

Approved by the Board for issue on 28th October 2014.

Media Selects Limited
P A GOLDBERG

Company Registration No. 07128170



MEDIA SELECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 15% reducing balance

2 Tangible Fixed Assets

**Total
£**

Cost

At 31 st January 2013	-
Additions	-
(Disposals)	-
At 31 st January 2014	-
	====

Depreciation

At 31 st January 2013	-
Charge for the year	-
(Disposals)	-
At 31 st January 2014	-
	====

Net Book Value

At 31 st January 2014	-
	====
At 31 st January 2013	-
	====

MEDIA SELECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

3. The aggregate amounts of creditors for which security has been given amounted to £ NIL (2013 £ NIL).

4 Share Capital	2014	2013
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	====	====
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	===	===