



**WILSON SANDFORD** LTD  
Chartered Accountants

**CHILTON MEDIA LAW LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

SATURDAY



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07/09/2013

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COMPANIES HOUSE

**CHILTON MEDIA LAW LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

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# CHILTON MEDIA LAW LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		55,845	-
Tangible assets		3,676	-
		<u>59,521</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors		12,234	-
Cash at bank and in hand		13,795	141
		<u>26,029</u>	<u>141</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>49,950</u>	<u>15,972</u>
<b>NET CURRENT LIABILITIES</b>		<b>(23,921)</b>	<b>(15,831)</b>
<b>NET ASSETS/(LIABILITIES)</b>		<b><u>35,600</u></b>	<b><u>(15,831)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	200	200
Profit and loss account		35,400	(16,031)
<b>SHAREHOLDER'S FUNDS/(DEFICIT)</b>		<b><u>35,600</u></b>	<b><u>(15,831)</u></b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions for small companies within Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

**CHILTON MEDIA LAW LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2013**

These abbreviated accounts were approved and signed by the director and authorised for issue on  
**3-9-13**



**M A CHILTON**  
Director

Company Registration Number 03537342

The notes on pages 3 to 4 form part of these abbreviated accounts

**CHILTON MEDIA LAW LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - over 5 years

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows

Fixtures & Fittings - 25% per annum of cost

Equipment - 25% per annum of cost

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities.

**CHILTON MEDIA LAW LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
Additions	65,700	4,461	70,161
At 31 March 2013	<u>65,700</u>	<u>4,461</u>	<u>70,161</u>
<b>DEPRECIATION</b>			
Charge for year	9,855	785	10,640
At 31 March 2013	<u>9,855</u>	<u>785</u>	<u>10,640</u>
<b>NET BOOK VALUE</b>			
At 31 March 2013	<u>55,845</u>	<u>3,676</u>	<u>59,521</u>
At 31 March 2012	<u>-</u>	<u>-</u>	<u>-</u>

**3 SHARE CAPITAL**

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>