

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**19TH OCTOBER 2012 TO 28TH FEBRUARY 2014**  
**FOR**  
**FIGURE OF EIGHT MEDIA LIMITED**



**FIGURE OF EIGHT MEDIA LIMITED (REGISTERED NUMBER: 08260662)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19TH OCTOBER 2012 TO 28TH FEBRUARY 2014**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



**FIGURE OF EIGHT MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 19TH OCTOBER 2012 TO 28TH FEBRUARY 2014**

---

**DIRECTOR:** N P Sweeney

**REGISTERED OFFICE:** 1 Church Hill  
Leigh-on-Sea  
Essex  
SS9 2DE

**REGISTERED NUMBER:** 08260662 (England and Wales)

**ACCOUNTANTS:** CKS Accountancy Limited  
1 Church Hill  
Leigh-on-Sea  
Essex  
SS9 2DE



**FIGURE OF EIGHT MEDIA LIMITED (REGISTERED NUMBER: 08260662)****ABBREVIATED BALANCE SHEET  
28TH FEBRUARY 2014**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	450
<b>CURRENT ASSETS</b>		
Cash at bank		10,196
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(5,986)</u>
<b>NET CURRENT ASSETS</b>		<u>4,210</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,660</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>4,560</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,660</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th July 2014 and were signed by:

N P Sweeney - Director





**FIGURE OF EIGHT MEDIA LIMITED (REGISTERED NUMBER: 08260662)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19TH OCTOBER 2012 TO 28TH FEBRUARY 2014****1. ACCOUNTING POLICIES****Accounting convention**

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**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>600</u>
At 28th February 2014	<u>600</u>
<b>DEPRECIATION</b>	
Charge for period	<u>150</u>
At 28th February 2014	<u>150</u>
<b>NET BOOK VALUE</b>	
At 28th February 2014	<u><u>450</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.



