

REGISTERED NUMBER: 4030011 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
Starkwood Media Group Limited**

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Starkwood Media Group Limited

**Company Information
for the Year Ended 31 December 2011**

DIRECTORS:

I J Piper
C R Queen

REGISTERED OFFICE

Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

REGISTERED NUMBER:

4030011 (England and Wales)

ACCOUNTANTS

Roffe Swayne
Chartered Accountants
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Abbreviated Balance Sheet
31 December 2011

	Notes	2011	2010
		£	£
FIXED ASSETS			
Tangible assets	2	22,561	48,903
Investments	3	3	3
		<hr/>	<hr/>
		22,564	48,906
CURRENT ASSETS			
Stocks		1,505	6,070
Debtors		164,894	147,744
Cash at bank and in hand		92,796	33,657
		<hr/>	<hr/>
		259,195	187,471
CREDITORS			
Amounts falling due within one year		204,728	234,615
		<hr/>	<hr/>
NET CURRENT ASSETS/(LIABILITIES)		54,467	(47,144)
TOTAL ASSETS LESS CURRENT LIABILITIES		77,031	1,762
CREDITORS			
Amounts falling due after more than one year		-	(5,083)
PROVISIONS FOR LIABILITIES		(2,650)	-
NET ASSETS/(LIABILITIES)		74,381	(3,321)
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		74,379	(3,323)
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		74,381	(3,321)
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

Starkwood Media Group Limited (Registered number: 4030011)

Abbreviated Balance Sheet - continued
31 December 2011

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 Board of Directors on 29/3/12 and were signed on its behalf by


I J Piper - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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 and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Air conditioning	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

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

Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	65,028
Additions	10,941
Disposals	<u>(41,730)</u>
At 31 December 2011	<u>34,239</u>
DEPRECIATION	
At 1 January 2011	16,125
Charge for year	9,874
Eliminated on disposal	<u>(14,321)</u>
At 31 December 2011	<u>11,678</u>
NET BOOK VALUE	
At 31 December 2011	<u>22,561</u>
At 31 December 2010	<u>48,903</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2011 and 31 December 2011	<u>3</u>
NET BOOK VALUE	
At 31 December 2011	<u>3</u>
At 31 December 2010	<u>3</u>

The company's investments at the balance sheet date in the share capital of companies include the following

UK Web Sites Limited

Nature of business Dormant

	%	2011 £	2010 £
Class of shares	holding		
Ordinary £1	100 00	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

3 FIXED ASSET INVESTMENTS - continued

Compucars Limited

Nature of business Dormant

Class of shares	% holding	2011 £	2010 £
Ordinary £1	100 00		
Aggregate capital and reserves		1 =====	1 =====

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	1 =====	2 =====	2 =====