

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
Starkwood Media Group Limited**

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**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Starkwood Media Group Limited

**Company Information
for the Year Ended 31 December 2010**

DIRECTOR.

I J Piper

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 2010

	Notes	2010	£	2009	£
FIXED ASSETS					
Tangible assets	2		48,903		-
CURRENT ASSETS					
Stocks		6,070		-	
Debtors		147,744		-	
Cash at bank and in hand		33,657		2	
		187,471		2	
CREDITORS					
Amounts falling due within one year		234,612		-	
NET CURRENT (LIABILITIES)/ASSETS		<u>(47,141)</u>		<u>2</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			1,762		2
CREDITORS					
Amounts falling due after more than one year		5,083		-	
NET (LIABILITIES)/ASSETS		<u>(3,321)</u>		<u>2</u>	
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account		(3,323)		-	
SHAREHOLDERS' FUNDS		<u>(3,321)</u>		<u>2</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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

13/11/11

and were signed by



I J Piper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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 reducing balance
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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	95,741
Disposals	<u>(30,713)</u>
At 31 December 2010	<u>65,028</u>
DEPRECIATION	
Charge for year	20,265
Eliminated on disposal	<u>(4,140)</u>
At 31 December 2010	<u>16,125</u>
NET BOOK VALUE	
At 31 December 2010	<u>48,903</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value 1	2010 £ 2	2009 £ 2
Number	Class			
2	Ordinary			