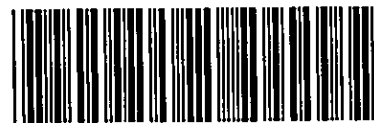


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REPORT OF THE DIRECTOR AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012  
FOR  
BINARY MEDIA LIMITED

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BINARY MEDIA LIMITED

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for the Year Ended 30 NOVEMBER 2012

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BINARY MEDIA LIMITED  
COMPANY INFORMATION  
for the Year Ended 30 NOVEMBER 2012

<b>DIRECTOR</b>	Mrs D C Purseglove
<b>SECRETARY</b>	Mrs D C Purseglove
<b>REGISTERED OFFICE</b>	Flat 2 23, Brunswick Terrace Hove East Sussex BN3 1HJ
<b>REGISTERED NUMBER</b>	07291432 (England and Wales)
<b>ACCOUNTANTS</b>	Bennett & Co 16/18 Upland Road Dulwich London SE22 9GG

BINARY MEDIA LIMITED

REPORT OF THE DIRECTOR  
for the Year Ended 30 NOVEMBER 2012

The director presents her report with the financial statements of the company for the year ended 30 November 2012

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of Public Relations and Marketing Consultants

**DIVIDENDS**

Interim dividends per share were paid as follows

£5500	- 3 April 2012
£5500	- 10 April 2012
£5500	- 3 July 2012
£6450	- 9 October 2012
<hr/>	
£22950	
<hr/>	

The director recommends that no final dividend be paid

The total distribution of dividends for the year ended 30 November 2012 will be £22 950

**DIRECTOR**

Mrs D C Purseglove held office during the whole of the period from 1 December 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**



Mrs D C Purseglove - Secretary

29 August 2013

BINARY MEDIA LIMITED

PROFIT AND LOSS ACCOUNT  
for the Year Ended 30 NOVEMBER 2012

		Year Ended 30 11 12 £	Period 22 6 10 to 30 11 11 £
<b>TURNOVER</b>		60 200	-
Administrative expenses		<u>27,337</u>	-
<b>OPERATING PROFIT</b>	2	32,863	-
Interest receivable and similar income		<u>2</u>	-
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		32,865	-
Tax on profit on ordinary activities	3	<u>6,400</u>	-
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u><u>26,465</u></u>	-

The notes form part of these financial statements

BINARY MEDIA LIMITED

BALANCE SHEET  
30 NOVEMBER 2012

	Notes	30 11 12	£	30 11 11	£
<b>FIXED ASSETS</b>					
Tangible assets	5		2,000		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		12,271		1	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>10,755</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>1,516</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,516</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		1		1
Profit and loss account	8		<u>3,515</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,516</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 29 August 2013 and were signed by



Mrs D C Purseglove - Director

The notes form part of these financial statements

BINARY MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 30 NOVEMBER 2012

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 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

Office and Computer Equipment - 25% on reducing balance

**Deferred tax**

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

2 **OPERATING PROFIT**

The operating profit is stated after charging

	Year Ended 30 11 12 £	Period 22 6 10 to 30 11 11 £
Depreciation - owned assets	500	-
	<u>          </u>	<u>          </u>
Director's remuneration	-	-
	<u>          </u>	<u>          </u>

3 **TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows

	Year Ended 30 11 12 £	Period 22 6 10 to 30 11 11 £
Current tax		
UK corporation tax	6,400	-
	<u>          </u>	<u>          </u>
Tax on profit on ordinary activities	6 400	-
	<u>          </u>	<u>          </u>

UK corporation tax has been charged at 20%

BINARY MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 NOVEMBER 2012

4 **DIVIDENDS**

	Year Ended 30 11 12 £	Period 22 6 10 to 30 11 11 £
Ordinary Shares share of £1 Interim Dividends	22,950	-
	<u>22,950</u>	<u>-</u>

5 **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	2 500
At 30 November 2012	<u>2,500</u>
<b>DEPRECIATION</b>	
Charge for year	500
At 30 November 2012	<u>500</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>2,000</u>

6 **CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30 11 12 £	30 11 11 £
Corporation Tax	6 400	-
Value Added Tax	800	-
Directors current account	1,617	-
Accrued Expenses	1 938	-
	<u>10,755</u>	<u>-</u>

7 **CALLED UP SHARE CAPITAL**

Allotted issued and fully paid Number	Class	Nominal value	30 11 12 £	30 11 11 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>



BINARY MEDIA LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 NOVEMBER 2012

8 RESERVS

	Profit and loss account £
Profit for the year	26,465
Dividends	<u>(22,950)</u>
At 30 November 2012	<u><u>3 515</u></u>

BINARY MEDIA LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
BINARY MEDIA LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bennett & Co  
16/18 Upland Road,  
Dulwich  
London  
SE22 9GG

30 August 2013