

**Registered Number 02769297**

**NEW EUROPE MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,645	730
		<u>1,645</u>	<u>730</u>
<b>Current assets</b>			
Debtors		260	583
Cash at bank and in hand		1,397	594
		<u>1,657</u>	<u>1,177</u>
<b>Creditors: amounts falling due within one year</b>		(23,605)	(13,084)
<b>Net current assets (liabilities)</b>		<u>(21,948)</u>	<u>(11,907)</u>
<b>Total assets less current liabilities</b>		<u>(20,303)</u>	<u>(11,177)</u>
<b>Total net assets (liabilities)</b>		<u>(20,303)</u>	<u>(11,177)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(20,403)	(11,277)
<b>Shareholders' funds</b>		<u>(20,303)</u>	<u>(11,177)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2014

And signed on their behalf by:

**Mrs J Planinc-Hosken, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	12,295
Additions	1,544
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>13,839</u>
<b>Depreciation</b>	
At 1 April 2013	11,565
Charge for the year	629
On disposals	-
At 31 March 2014	<u>12,194</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>1,645</u></u>
At 31 March 2013	<u><u>730</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.