

Abbreviated Accounts for the Year Ended 31 January 2014

for

EMERALD MEDIA LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

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

EMERALD MEDIA LIMITED

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

A J Chambers
T Broderick
C L Bourne

REGISTERED OFFICE:

1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobhoam
Surrey
GU24 8ED

REGISTERED NUMBER:

03147982 (England and Wales)

ACCOUNTANTS:

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

EMERALD MEDIA LIMITED (REGISTERED NUMBER: 03147982)**Abbreviated Balance Sheet****31 January 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		5,045		5,573
CURRENT ASSETS					
Debtors		22,569		51,374	
Cash at bank		50,123		28,234	
		<u>72,692</u>		<u>79,608</u>	
CREDITORS					
Amounts falling due within one year		<u>35,219</u>		<u>45,401</u>	
NET CURRENT ASSETS			<u>37,473</u>		<u>34,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,518</u>		<u>39,780</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>42,516</u>		<u>39,778</u>
SHAREHOLDERS' FUNDS			<u>42,518</u>		<u>39,780</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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.
- (b)

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 October 2014 and were signed on its behalf by:

T Broderick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

Fixtures and fittings	- 25% on reducing balance
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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	11,733
Additions	1,247
At 31 January 2014	12,980
DEPRECIATION	
At 1 February 2013	6,160
Charge for year	1,775
At 31 January 2014	7,935
NET BOOK VALUE	
At 31 January 2014	5,045
At 31 January 2013	5,573

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
2	Ordinary	1	2	2

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.