Registered Number 04667307

ABRAHAMS MEDIA LIMITED

Abbreviated Accounts

28 February 2014

ABRAHAMS MEDIA LIMITED **Registered Number 04667307**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,084	3,830
Investments		-	-
		5,084	3,830
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		12,527	9,302
		12,527	9,302
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,787)	(7,235)
Net current assets (liabilities)		5,740	2,067
Total assets less current liabilities		10,824	5,897
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		10,824	5,897
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		14,666	14,757
Profit and loss account		(3,843)	(8,861)
Shareholders' funds		10,824	5,897

- For the year ending 28 February 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:
SAMUEL ABRAHAMS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	15,040
Additions	2,525
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2014	17,565
Depreciation	
At 1 March 2013	11,210
Charge for the year	1,271
On disposals	0
At 28 February 2014	12,481
Net book values	
At 28 February 2014	5,084
At 28 February 2013	3,830