

Registered number
05607329

RED MUD MEDIA LIMITED
Abbreviated Accounts
FOR THE YEAR ENDED 31/10/2015

J S G MENDHAM & CO LTD
CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS
NELSON HOUSE SWAFFHAM ROAD WENDLING DEREHAM NORFOLK NR19 2LY

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RED MUD MEDIA LIMITED**Report to the directors on the preparation of the unaudited abbreviated accounts of RED MUD MEDIA LIMITED for the year ended 31 October 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of RED MUD MEDIA LIMITED for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



JSG Mendham & Co Limited
Chartered Certified Accountants
Nelson House
Swaffham Road Wendling
Dereham
Norfolk
NR19 2LY

30.17/2016

RED MUD MEDIA LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 October 2015

05607329

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	921	1,228
Current assets			
Debtors		18,998	4,579
Bank accounts		420	27,309
		<u>19,418</u>	<u>31,888</u>
Creditors: amounts falling due within one year		(19,592)	(35,412)
Net current liabilities		<u>(174)</u>	<u>(3,524)</u>
Total assets less current liabilities		<u>747</u>	<u>(2,296)</u>
Creditors: amounts falling due after more than one year		(10,500)	-
Provisions for liabilities		(184)	(246)
Net liabilities		<u>(9,937)</u>	<u>(2,542)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,937)	(3,542)
Shareholders' funds		<u>(9,937)</u>	<u>(2,542)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


P R DuPlessis

Director

Approved by the board on 29/7/2016

RED MUD MEDIA LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to clients.

Depreciation

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

Office equipment	25% reducing balance method
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2014	3,735
At 31 October 2015	<u>3,735</u>

Depreciation

At 1 November 2014	2,507
Charge for the year	<u>307</u>
At 31 October 2015	<u>2,814</u>

Net book value

At 31 October 2015	<u>921</u>
At 31 October 2014	<u>1,228</u>

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RED MUD MEDIA LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
4 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
P R DuPlessis				
Loan 2	2,939	2,127	(920)	4,146
	<u>2,939</u>	<u>2,127</u>	<u>(920)</u>	<u>4,146</u>
Interest free				