

Registered Number 05688843

GUNROOM MEDIA LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	9,155	10,286
		<u>9,155</u>	<u>10,286</u>
Current assets			
Debtors		14,310	-
Cash at bank and in hand		12,995	15,215
		<u>27,305</u>	<u>15,215</u>
Creditors: amounts falling due within one year		(21,286)	(17,031)
Net current assets (liabilities)		<u>6,019</u>	<u>(1,816)</u>
Total assets less current liabilities		<u>15,174</u>	<u>8,470</u>
Provisions for liabilities		(1,831)	(2,057)
Total net assets (liabilities)		<u>13,343</u>	<u>6,413</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,341	6,411
Shareholders' funds		<u>13,343</u>	<u>6,413</u>

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:

D C Dalziel, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 January 2015.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor vehicles 25% reducing balance

Equipment 25% reducing balance

Other accounting policies

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	20,040
Additions	1,921
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>21,961</u>
Depreciation	
At 1 February 2015	9,754
Charge for the year	3,052
On disposals	-
At 31 January 2016	<u>12,806</u>
Net book values	
At 31 January 2016	<u>9,155</u>
At 31 January 2015	<u>10,286</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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