

Registered Number 05688843

GUNROOM MEDIA LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	10,286	2,168
		<u>10,286</u>	<u>2,168</u>
Current assets			
Debtors		-	724
Cash at bank and in hand		15,215	554
		<u>15,215</u>	<u>1,278</u>
Creditors: amounts falling due within one year		(17,031)	(3,445)
Net current assets (liabilities)		<u>(1,816)</u>	<u>(2,167)</u>
Total assets less current liabilities		<u>8,470</u>	<u>1</u>
Provisions for liabilities		(2,057)	(433)
Total net assets (liabilities)		<u>6,413</u>	<u>(432)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,411	(434)
Shareholders' funds		<u>6,413</u>	<u>(432)</u>

- For the year ending 31 January 2015 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 14 October 2015

And signed on their behalf by:

D C Dalziel, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 amounts chargeable 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 2014	8,493
Additions	11,547
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>20,040</u>
Depreciation	
At 1 February 2014	6,325
Charge for the year	3,429
On disposals	-
At 31 January 2015	<u>9,754</u>
Net book values	
At 31 January 2015	<u>10,286</u>
At 31 January 2014	<u>2,168</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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