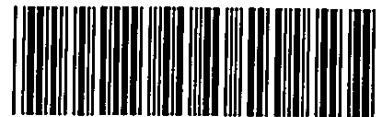


RENCZYNSKI JAMES MEDIA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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31/07/2015

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COMPANIES HOUSE

RENCZYNSKI JAMES MEDIA LIMITED
REGISTERED NUMBER: 05974025

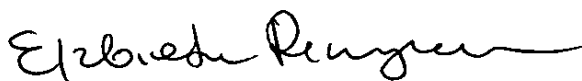
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2014

	Note	£	2014	£	£	2013	£
CURRENT ASSETS							
Debtors		-				3,229	
Cash at bank		635				295	
			<u>635</u>			<u>3,524</u>	
CREDITORS: amounts falling due within one year							
		(1,585)				(3,404)	
NET CURRENT (LIABILITIES)/ASSETS				(950)			120
NET (LIABILITIES)/ASSETS				<u>(950)</u>			<u>120</u>
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				(1,050)			20
SHAREHOLDERS' (DEFICIT)/FUNDS				<u>(950)</u>			<u>120</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 July 2015



Elzbieta Renczyńska
Director

The notes on page 2 form part of these financial statements

RENCZYNSKI JAMES MEDIA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2014 £	2013 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100