

REGISTERED NUMBER 06856133 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Abraxas Creative Media Limited

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COMPANIES HOUSE

Abraxas Creative Media Limited (Registered number 06856133)

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for the Year Ended 31 March 2011

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Abraxas Creative Media Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS

Mrs R Ryan
A G Ryan

SECRETARIES

REGISTERED OFFICE

Unit 1 Tanyard Farm
80 Rushgreen Road
Lymm
Cheshire
WA13 3PR

REGISTERED NUMBER

06856133 (England and Wales)

ACCOUNTANTS

Kim Marlor Associates
Suite 3
Progress House
17 Cecil Rd
Hale
Cheshire
WA15 9NZ

Abraxas Creative Media Limited (Registered number 06856133)

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		8 520		9 000
CURRENT ASSETS					
Debtors		6 023		6 830	
Cash at bank		4 763		9 535	
		<u>10 786</u>		<u>16 365</u>	
CREDITORS					
Amounts falling due within one year		<u>18,472</u>		<u>18 968</u>	
NET CURRENT LIABILITIES			<u>(7 686)</u>		<u>(2 603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>834</u>		<u>6 397</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>833</u>		<u>6 396</u>
SHAREHOLDERS' FUNDS			<u>834</u>		<u>6 397</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 December 2011 and were signed on its behalf by



A G Ryan - Director

Abraxas Creative Media Limited (Registered number 06856133)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	12 000
Additions	1,650
	<hr/>
At 31 March 2011	13 650
	<hr/>
DEPRECIATION	
At 1 April 2010	3 000
Charge for year	2 130
	<hr/>
At 31 March 2011	5 130
	<hr/>
NET BOOK VALUE	
At 31 March 2011	8 520
	<hr/>
At 31 March 2010	9 000
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	31 3 11 £	31 3 10 £
1	Ordinary		<hr/> <hr/> 1	<hr/> <hr/> 1

4 TRANSACTIONS WITH DIRECTOR

As at 31/3/11 the director, Mrs R Ryan was owed £10 706