

REGISTERED NUMBER: 06856133 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Abraxas Creative Media Limited

SATURDAY



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15/09/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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Abraxas Creative Media Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS.

Mrs R Ryan
A G Ryan

SECRETARY:

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

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		7,470		8,520
CURRENT ASSETS					
Debtors		14,606		6,023	
Cash at bank		9,401		4,763	
		24,007		10,786	
CREDITORS					
Amounts falling due within one year		19,077		18,472	
NET CURRENT ASSETS/(LIABILITIES)			4,930		(7,686)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,400		834
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			12,399		833
SHAREHOLDERS' FUNDS			12,400		834

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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
its behalf by

11/9/2012

and were signed on



A G Ryan - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 2011	13,650
Additions	2,100
	<hr/>
At 31 March 2012	15,750
	<hr/>
DEPRECIATION	
At 1 April 2011	5,130
Charge for year	3,150
	<hr/>
At 31 March 2012	8,280
	<hr/>
NET BOOK VALUE	
At 31 March 2012	7,470
	<hr/>
At 31 March 2011	8,520
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
		£1	£	£
1	Ordinary		1	1
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

As at 31/3/12 the director, Mr A Ryan was owed £9,647