

Registered Number 07446406

FRONT ROOM MEDIA LTD

Abbreviated Accounts

11 April 2014

Abbreviated Balance Sheet as at 11 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	28,342	28,201
		<u>28,342</u>	<u>28,201</u>
Creditors: amounts falling due within one year		(8,679)	(9,095)
Net current assets (liabilities)		<u>(8,679)</u>	<u>(9,095)</u>
Total assets less current liabilities		<u>19,663</u>	<u>19,106</u>
Total net assets (liabilities)		<u>19,663</u>	<u>19,106</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,563	19,006
Shareholders' funds		<u>19,663</u>	<u>19,106</u>

- For the year ending 11 April 2014 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 6 August 2014

And signed on their behalf by:

N. KAVANAGH, Director

Notes to the Abbreviated Accounts for the period ended 11 April 2014**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.

2 Tangible fixed assets

	£
Cost	
At 12 April 2013	34,501
Additions	2,961
Disposals	-
Revaluations	-
Transfers	-
At 11 April 2014	<u>37,462</u>
Depreciation	
At 12 April 2013	6,300
Charge for the year	2,820
On disposals	-
At 11 April 2014	<u>9,120</u>
Net book values	
At 11 April 2014	<u>28,342</u>
At 11 April 2013	<u>28,201</u>

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