

Registered Number 07795832

ADVENTURE SQUARE MEDIA LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	1,247
		<u>1,247</u>
Creditors: amounts falling due within one year		<u>(2,243)</u>
Net current assets (liabilities)		<u>(2,243)</u>
Total assets less current liabilities		<u>(996)</u>
Total net assets (liabilities)		<u><u>(996)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(997)
Shareholders' funds		<u><u>(996)</u></u>

- For the year ending 31 October 2012 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 28 June 2013

And signed on their behalf by:
Darren Beard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 the gross invoiced sales of services

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life.

Plant and Machinery - 15% Straight Line Method

Computer Equipment - 25% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
Additions	1,588
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>1,588</u>
Depreciation	
Charge for the year	341
On disposals	-
At 31 October 2012	<u>341</u>
Net book values	
At 31 October 2012	<u><u>1,247</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.