Arson Media Limited

Abbreviated Accounts

31 January 2014

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26/09/2014 COMPANIES HOUSE

#155

Arson Media Limited Registered number:

08346488

Abbreviated Balance Sheet as at 31 January 2014

	Notes		2014 £
Fixed assets	0		_
Tangible assets	2		1,721
Current assets		150	
Debtors Cash at bank and in hand		150	
Casil at bank and in hand		2,672 2,822	
Creditors: amounts falling due			
within one year		(1,511)	
Net current assets			1,311
Net assets		-	3,032
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,031
Shareholder's funds		-	3,032

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simas Kairys

Director

Approved by the board on 10 September 2014

Arson Media Limited Notes to the Abbreviated Accounts for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% reducing balance

	Thank and madmitory			
2	Tangible fixed assets			£
	Cost			
	Additions			2,151
	At 31 January 2014			2,151
	Depreciation			
	Charge for the year		•	430
	At 31 January 2014			430_
	Net book value			•
	At 31 January 2014			1,721
		Al Post	0044	0014
3	Share capital	·Nominal value	2014 Number	2014 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	. 1	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:	04		
	Ordinary shares	£1 each	1	