

Abbreviated Unaudited Accounts

for the Period

26 September 2013 to 31 August 2014

for

Shout Media Publications Limited

Contents of the Abbreviated Accounts
for the Period 26 September 2013 to 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Shout Media Publications Limited

Company Information

for the Period 26 September 2013 to 31 August 2014

DIRECTOR:

P J Taylor

REGISTERED OFFICE:

40 Ashbourne Road
Hazel Grove
Stockport
Cheshire
SK7 6DY

REGISTERED NUMBER:

08707012 (England and Wales)

ACCOUNTANTS:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet
31 August 2014

	Notes	£
CURRENT ASSETS		
Debtors		198
Cash at bank		<u>46</u>
		244
CREDITORS		
Amounts falling due within one year		<u>1,000</u>
NET CURRENT LIABILITIES		<u>(756)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(756)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		<u>(1,756)</u>
SHAREHOLDERS' FUNDS		<u>(756)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 3 October 2014 and were signed by:

P J Taylor - Director

Notes to the Abbreviated Accounts
for the Period 26 September 2013 to 31 August 2014

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 the invoiced value of services provided net of 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.

Fixtures and equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	887
Disposals	(887)
At 31 August 2014	-
DEPRECIATION	
Charge for period	148
Eliminated on disposal	(148)
At 31 August 2014	-
NET BOOK VALUE	
At 31 August 2014	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.