

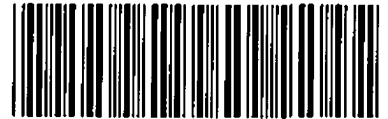
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**ABBEYMOUNT MEDIA LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

SATURDAY



\*S3KOKYNU\*

SCT

15/11/2014

#224

COMPANIES HOUSE

**ABBEYMOUNT MEDIA LIMITED**  
**REGISTERED NUMBER: SC248807**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		26,815		31,625
<b>CURRENT ASSETS</b>					
Debtors		78,326		62,111	
Cash at bank and in hand		183,854		148,515	
		<u>262,180</u>		<u>210,626</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(94,148)</u>		<u>(92,489)</u>	
<b>NET CURRENT ASSETS</b>			<u>168,032</u>		<u>118,137</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>194,847</u>		<u>149,762</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(2,425)</u>		<u>(6,682)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(4,688)</u>		<u>(4,789)</u>
<b>NET ASSETS</b>			<u><u>187,734</u></u>		<u><u>138,291</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Capital redemption reserve			10		10
Profit and loss account			<u>187,704</u>		<u>138,261</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>187,734</u></u>		<u><u>138,291</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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**ABBEYMOUNT MEDIA LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 30 JUNE 2014**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 November 2014.



**R P Notarangelo**  
Director



**S Douglas**  
Director

The notes on page 3 form part of these financial statements.

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ABBEYMOUNT MEDIA LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 July 2013	139,431
Additions	4,128
At 30 June 2014	143,559
<b>Depreciation</b>	
At 1 July 2013	107,806
Charge for the year	8,938
At 30 June 2014	116,744
<b>Net book value</b>	
At 30 June 2014	26,815
At 30 June 2013	31,625

3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
20 Ordinary shares of £1 each	20	20