

Registered Number 03956310

NEW MEDIA HORIZONS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		3,527	2,541
Cash at bank and in hand		2,128	328
		<u>5,655</u>	<u>2,869</u>
Creditors: amounts falling due within one year		(1,788)	(3,409)
Net current assets (liabilities)		<u>3,867</u>	<u>(540)</u>
Total assets less current liabilities		<u>3,868</u>	<u>(539)</u>
Total net assets (liabilities)		<u>3,868</u>	<u>(539)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		3,818	(589)
Shareholders' funds		<u>3,868</u>	<u>(539)</u>

- For the year ending 31 March 2013 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 16 December 2013

And signed on their behalf by:

Richard Reed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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, which excludes value added tax and trade discounts, represents the invoiced value of goods and services supplied.

Tangible assets depreciation policy

Tangible fixed assets are stated at historical cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value over its expected useful life, as follows:-

Furniture & Fixtures 25% Reducing Balance

Computer Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	7,477
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,477</u>
Depreciation	
At 1 April 2012	7,476
Charge for the year	-
On disposals	-
At 31 March 2013	<u>7,476</u>
Net book values	
At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
50 Ordinary shares of £1 each	50	50

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