

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

New Media Horizons Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

DIRECTOR: R D A Reed

SECRETARY:

REGISTERED OFFICE: 7 Durngate Street
Dorchester
Dorset
DT1 1JP

REGISTERED NUMBER: 03956310 (England and Wales)

ACCOUNTANTS: Lowcostaccounts
Chartered Accountants
Tower House, Unit 24
Wilford Business Park
Ruddington Lane
Nottingham
NG11 7EP

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		-		-
			<u>1</u>		<u>1</u>
CURRENT ASSETS					
Debtors		-		2,509	
Cash at bank		<u>14,006</u>		<u>5,923</u>	
		14,006		8,432	
CREDITORS					
Amounts falling due within one year		<u>13,957</u>		<u>8,383</u>	
NET CURRENT ASSETS			<u>49</u>		<u>49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>		<u>50</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>50</u>		<u>50</u>
SHAREHOLDERS' FUNDS			<u>50</u>		<u>50</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

New Media Horizons Ltd (Registered number: 03956310)

Abbreviated Balance Sheet - continued
31 March 2015

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 21 October 2015 and were signed by:

R D A Reed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 net invoiced sales of goods, excluding 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>2,342</u>
AMORTISATION	
At 1 April 2014 and 31 March 2015	<u>2,341</u>
NET BOOK VALUE	
At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>5,135</u>
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	<u>5,135</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
50	Ordinary	1	<u>50</u>	<u>50</u>

New Media Horizons Ltd

Report of the Accountants to the Director of
New Media Horizons Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lowcostaccounts
Chartered Accountants
Tower House, Unit 24
Wilford Business Park
Ruddington Lane
Nottingham
NG11 7EP

Date:

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.