

Registered Number 05435430

England and Wales

Nostromo Media Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

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Nostromo Media Ltd
Accountants' Report
For the year ended 31 March 2012

Chartered Accountants' Report to the Board of Directors

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006

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

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St Marys Court
The Broadway
Old Amersham
Bucks
HP7 0UT



St Marys Court
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Nostromo Media Ltd
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	5,029	6,941
Cash at bank and in hand		639	3,251
		5,668	10,192
Creditors, amounts falling due within one year		(6,997)	(8,169)
Net current liabilities		(1,329)	2,023
Total assets less current liabilities		(1,329)	2,023
Net assets/liabilities		(1,329)	2,023
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,331)	2,021
Shareholders funds		(1,329)	2,023

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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

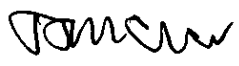
Director responsibilities

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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

Signed on behalf of the board of directors

 23/10/12

Joel McIver
 Director

Date approved by the board 30 October 2012

Nostromo Media Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

2 Debtors.

Debtors include an amount of £30 (2011 £1668) falling due after more than one year

3 Share capital

Authorised

2 Class A shares of £1 00 each

Allotted called up and fully paid

0 Class A shares of £1 00 each