Registered number: 06339146

PARK LANE MEDIA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

The Tax Department Ltd

7 Station Passage
South Woodford
London
E18 1JL

Park Lane Media Ltd
Company No. 06339146
Abbreviated Balance Sheet 31 August 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	**2**		3,118		2,970
			3,118		2,970
CURRENT ASSETS					
Debtors		126,116		78,186	
Cash at bank and in hand		41,263		36,255	
		167,379		114,441	
Creditors: Amounts Falling Due Within One Year		(80,483)		(58,561)	
NET CURRENT ASSETS (LIABILITIES)			86,896		55,880
TOTAL ASSETS LESS CURRENT LIABILITIES			90,014		58,850
NET ASSETS			90,014		58,850
CAPITAL AND RESERVES					
Called up share capital	**3**		1,000		1,000
Profit and Loss account			89,014		57,850
SHAREHOLDERS' FUNDS			90,014		58,850

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Anthony Waddington

29/05/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on accumulated cost

2 . Tangible Assets

	Total
Cost	**£**
As at 1 September 2013	10,318
Additions	3,638
As at 31 August 2014	13,956
Depreciation	
As at 1 September 2013	7,348
Provided during the period	3,490
As at 31 August 2014	10,838
Net Book Value	
As at 31 August 2014	3,118
As at 1 September 2013	2,970

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1000	1,000	1,000

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.