

Registration number 6705708

Arden Media Limited

Abbreviated accounts

for the year ended 30 September 2012

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COMPANIES HOUSE



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COMPANIES HOUSE

Arden Media Limited

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**Abbreviated balance sheet
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1,600		3,200
Tangible assets	2		3,458		6,908
			<u>5,058</u>		<u>10,108</u>
Current assets					
Debtors		-		3,644	
Cash at bank and in hand		4,523		2,958	
		<u>4,523</u>		<u>6,602</u>	
Creditors: amounts falling due within one year		<u>(8,891)</u>		<u>(6,449)</u>	
Net current (liabilities)/assets			<u>(4,368)</u>		<u>153</u>
Total assets less current liabilities			690		10,261
Creditors: amounts falling due after more than one year			0		0
Net assets			<u><u>690</u></u>		<u><u>10,261</u></u>
Capital and reserves					
Called up share capital	3		1		1
Loan			21,000		21,000
Profit and loss account			(20,311)		(10,740)
Shareholders' funds			<u><u>690</u></u>		<u><u>10,261</u></u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

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Abbreviated balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 30 September 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 and

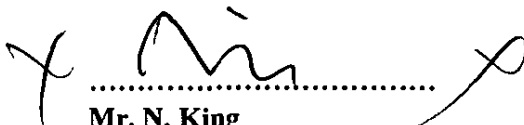
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31 January 2013 and signed on its behalf by


.....
Mr. N. King
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

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**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

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Notes to the abbreviated financial statements for the year ended 30 September 2012

continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions
Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2011	8,000	17,258	25,258
At 30 September 2012	8,000	17,258	25,258
Depreciation and Provision for diminution in value			
At 1 October 2011	4,800	10,350	15,150
Charge for year	1,600	3,450	5,050
At 30 September 2012	6,400	13,800	20,200
Net book values			
At 30 September 2012	1,600	3,458	5,058
At 30 September 2011	3,200	6,908	10,108

Arden Media Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>