

Registration number 6705708

Arden Media Limited

Accounts

for the year ended 30 September 2017

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Arden Media Limited

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Arden Media Limited

**Balance sheet
as at 30 September 2017**

		2017		2016	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		1,708		1,416	
Cash at bank and in hand		151		1,922	
		<u>1,859</u>		<u>3,338</u>	
Creditors: amounts falling due within one year		<u>(3,470)</u>		<u>(2,011)</u>	
Net current (liabilities)/assets			<u>(1,611)</u>		<u>1,327</u>
Total assets less current liabilities			<u>(1,610)</u>		<u>1,328</u>
Creditors: amounts falling due after more than one year			(45,000)		(25,000)
Deficiency of assets			<u>(46,610)</u>		<u>(23,672)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(46,611)		(23,673)
Shareholders' funds			<u>(46,610)</u>		<u>(23,672)</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 4 form an integral part of these financial statements.

Arden Media Limited

Balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 30 September 2017**

In approving these micro entity accounts as director of the company I hereby confirm:

that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies ;

Directors' responsibilities:

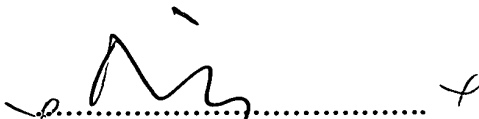
(a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Act.

(b) the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These annual accounts and reports have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

The Micro Entity accounts were approved by the Board on 28 February 2018 and signed on its behalf by


.....
Mr. N. King

Director

Company number 06705708

The notes on pages 3 to 4 form an integral part of these financial statements.

Arden Media Limited

**Notes to the financial statements
for the year ended 30 September 2017**

..... continued

1. Accounting policies

1.1. Accounting convention

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

1.2. 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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Arden Media Limited

Notes to the financial statements for the year ended 30 September 2017

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2016	8,000	17,258	25,258
At 30 September 2017	8,000	17,258	25,258
Depreciation			
Provision for diminution in value			
At 1 October 2016	8,000	17,257	25,257
At 30 September 2017	8,000	17,257	25,257
Net book values			
At 30 September 2017	-	1	1
At 30 September 2016	-	1	1

3. Share capital	2017 £	2016 £
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

4. Control
The Company is under the control of the Director.

5. Going concern
The micro entity accounts are prepared on a going concern basis. The company is reliant upon the financial support of the Director and they have indicated that this support is to continue in the foreseeable future.