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Company Registration No. 06836521 (England and Wales)

CARRON MEDIA LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



CARRON MEDIA LTD

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CARRON MEDIA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		91		611
Current assets					
Debtors		20,842		6,180	
Cash at bank and in hand		-		13,561	
		20,842		19,741	
Creditors amounts falling due within one year		(20,479)		(14,163)	
Net current assets			363		5,578
Total assets less current liabilities			454		6,189
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			254		5,989
Shareholders' funds			454		6,189

CARRON MEDIA LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20/11/12

I Harris
Director

Company Registration No. 06836521

CARRON MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	50% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	3,633
Depreciation	
At 1 April 2011	3,022
Charge for the year	520
At 31 March 2012	3,542
Net book value	
At 31 March 2012	91
At 31 March 2011	611

3 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
200 Ordinary of £1 each	200	200

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
I Harris - Loan	-	-	8,429	-	-	8,429
		-	8,429	-	-	8,429

The loan is interest free and repayable on demand