

**NEON MEDIA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

NEON MEDIA LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	1,643
Creditors: amounts falling due within one year		(4,521)
Net current liabilities		<u>(4,521)</u>
Net liabilities		(2,878)
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		(2,879)
Total shareholders' funds		<u>(2,878)</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 December 2016

Ayesha ALI
Director

Company Registration No. 09738607

NEON MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance
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2 Tangible fixed assets

	£
Cost	
At 1 September 2015	-
Additions	2,190
At 31 August 2016	2,190
Depreciation	
Charge for the year	547
At 31 August 2016	547
Net book value	
At 31 August 2016	1,643

3 Share capital

	2016
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
Shares issued during the period:	
1 Ordinary shares of £1 each	1

