

**NEON MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

NEON MEDIA LIMITED
UNAUDITED ACCOUNTS
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NEON MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Ayesha ALI
Company Number	09738607 (England and Wales)
Registered Office	OFFICE 135 33 GREAT GEORGE STREET LEEDS LS1 3AJ ENGLAND
Accountants	Henshaws Accountants Office 7 37-39 Shakespeare Street Southport PR8 5AB

NEON MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,862	1,643
Current assets			
Cash at bank and in hand		9,803	-
Creditors: amounts falling due within one year	<u>5</u>	(11,072)	(4,521)
Net current liabilities		<u>(1,269)</u>	<u>(4,521)</u>
Net assets/(liabilities)		593	(2,878)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		592	(2,879)
Shareholders' funds		<u>593</u>	<u>(2,878)</u>

For the year ending 31 August 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 May 2018.

Ayesha ALI
Director

Company Registration No. 09738607

NEON MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

NEON MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09738607. The registered office is OFFICE 135, 33 GREAT GEORGE STREET, LEEDS, LS1 3AJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2016	2,190
Additions	840
At 31 August 2017	3,030
Depreciation	
At 1 September 2016	547
Charge for the year	621
At 31 August 2017	1,168
Net book value	
At 31 August 2017	1,862
At 31 August 2016	1,643

NEON MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	442	-
Other creditors	4,292	-
Loans from directors	6,338	4,521
	11,072	4,521

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

