Registered Number SC339752

NORTH STAR NEW MEDIA LIMITED

Abbreviated Accounts

31 March 2016

NORTH STAR NEW MEDIA LIMITED **Registered Number SC339752**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,870	3,020
		2,870	3,020
Current assets			
Cash at bank and in hand		5,046	3,578
		5,046	3,578
Creditors: amounts falling due within one year		(42,229)	(42,801)
Net current assets (liabilities)		(37,183)	(39,223)
Total assets less current liabilities		(34,313)	(36,203)
Total net assets (liabilities)		(34,313)	(36,203)
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(44,313)	(46,203)
Shareholders' funds		(34,313)	(36,203)

- For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 13 December 2016

And signed on their behalf by:
M Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	17,199
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	17,199
Depreciation	
At 1 April 2015	14,179
Charge for the year	150
On disposals	-
At 31 March 2016	14,329
Net book values	
At 31 March 2016	2,870
At 31 March 2015	3,020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.