REGISTERED NUMBER: SC405709 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 19 AUGUST 2011 TO 31 AUGUST 2012

FOR

NNS MEDIA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 AUGUST 2011 TO 31 AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NNS MEDIA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 19 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR:	G Shand
REGISTERED OFFICE:	292 St. Vincent Street Glasgow G2 5TQ
REGISTERED NUMBER:	SC405709 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland 1 Browns Road Newmilns KA16 9AS

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		229
CURRENT ASSETS			
Cash at bank		5,625	
CREDITORS			
Amounts falling due within one year		6,065	
NET CURRENT LIABILITIES			(440)
TOTAL ASSETS LESS CURRENT LIABILITIES			(211)
CREDITORS			
Amounts falling due after more than one year			2,956
NET LIABILITIES			(3,167)
RESERVES			
Income and expenditure account			(3,167)
			(3,167)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 May 2013 and were signed by:

G Shand - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 AUGUST 2011 TO 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the company's director for the forthcoming year. The director believes that it is appropriate for the going concern basis to be used.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	250
At 31 August 2012	250
DEPRECIATION	
Charge for period	21
At 31 August 2012	21
NET BOOK VALUE	
At 31 August 2012	229

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.