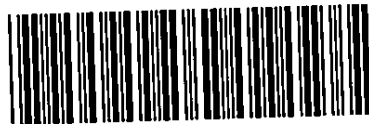


RONAS MEDIA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 AUGUST 2012

THURSDAY



SCT *S29FZ9RC* #262
30/05/2013
COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED

Chartered Accountants
47 Commercial Road
Lerwick
Shetland
ZE1 0NJ

RONAS MEDIA LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 AUGUST 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RONAS MEDIA LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2012**

	Note	£	2012 £
FIXED ASSETS	2		
Tangible assets			35,412
CURRENT ASSETS			
Debtors		13,568	
Cash at bank and in hand		7,536	
		21,104	
CREDITORS: Amounts falling due within one year		53,816	
NET CURRENT LIABILITIES			(32,712)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,700</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		10
Profit and loss account			2,690
SHAREHOLDERS' FUNDS			<u>2,700</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

28/5/13

MR S THOMPSON

Company Registration Number: SC406435

The notes on pages 2 to 3 form part of these abbreviated accounts.

	Tangible Assets £
COST	
Additions	44,265
At 31 August 2012	<u>44,265</u>
DEPRECIATION	
Charge for period	8,853
At 31 August 2012	<u>8,853</u>
NET BOOK VALUE	
At 31 August 2012	<u>35,412</u>
At 30 August 2011	—

RONAS MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 AUGUST 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

On incorporation, 10 Ordinary shares were authorised and issued at a par value of £1 each. These remain unpaid as at the period ended 31 August 2012.