

Registered Number 02600773

MEDIEVAL ENTERTAINMENTS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,894	2,526
		<u>1,894</u>	<u>2,526</u>
Current assets			
Debtors		8,095	8,095
Cash at bank and in hand		15,820	4,408
		<u>23,915</u>	<u>12,503</u>
Net current assets (liabilities)		<u>23,915</u>	<u>12,503</u>
Total assets less current liabilities		<u>25,809</u>	<u>15,029</u>
Creditors: amounts falling due after more than one year		(2,522)	(657)
Total net assets (liabilities)		<u>23,287</u>	<u>14,372</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		23,282	14,367
Shareholders' funds		<u>23,287</u>	<u>14,372</u>

- For the year ending 31 August 2015 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 11 April 2016

And signed on their behalf by:

T Arris, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 January 2015

Turnover policy

Turnover represents the value net of value added tax and discounts of good provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	12,436
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>12,436</u>
Depreciation	
At 1 September 2014	9,910
Charge for the year	632
On disposals	-
At 31 August 2015	<u>10,542</u>
Net book values	
At 31 August 2015	<u>1,894</u>
At 31 August 2014	<u>2,526</u>

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