

**Registered Number 04737487**

**LONE STAR MEDIA LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	151	487
		<u>151</u>	<u>487</u>
<b>Current assets</b>			
Debtors		144,835	101,549
Cash at bank and in hand		15,304	22,155
		<u>160,139</u>	<u>123,704</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,213)</u>	<u>(14,322)</u>
<b>Net current assets (liabilities)</b>		<u>138,926</u>	<u>109,382</u>
<b>Total assets less current liabilities</b>		<u>139,077</u>	<u>109,869</u>
<b>Total net assets (liabilities)</b>		<u>139,077</u>	<u>109,869</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		139,076	109,868
<b>Shareholders' funds</b>		<u>139,077</u>	<u>109,869</u>

- For the year ending 30 April 2014 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 27 January 2015

And signed on their behalf by:

**Simon Windsor, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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.

**Turnover policy**

Turnover comprises the invoiced Fees and expenses receivable net of Flat Rate Value Added Tax paid.

**Tangible assets depreciation policy**

Tangible assets are stated at cost. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their respective useful lives as follows :

Computer & Office Equipment 50% straight line basis  
Furniture, Fixtures & Fittings 25% reducing balance basis

**Other accounting policies**

Deferred Taxation: Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation in the accounts. Provision is made in respect of timing differences that have originated but not reversed at the Balance Sheet Date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	2,828
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,828</u>
<b>Depreciation</b>	
At 1 May 2013	2,341
Charge for the year	336
On disposals	-
At 30 April 2014	<u>2,677</u>
<b>Net book values</b>	
At 30 April 2014	<u><u>151</u></u>
At 30 April 2013	<u><u>487</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

#### 4 **Transactions with directors**

Name of director receiving advance or credit:	Simon Windsor
Description of the transaction:	Loan
Balance at 1 May 2013:	£ 63,963
Advances or credits made:	-
Advances or credits repaid:	£ 12,956
Balance at 30 April 2014:	<u>£ 51,007</u>

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