

**Registered Number 05537495**

**RISING MEDIA LTD**

**Abbreviated Accounts**

**31 December 2012**

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	6,825	7,448
		<u>6,825</u>	<u>7,448</u>
<b>Current assets</b>			
Debtors		101,926	103,514
Cash at bank and in hand		195,285	165,421
		<u>297,211</u>	<u>268,935</u>
<b>Creditors: amounts falling due within one year</b>		<u>(345,403)</u>	<u>(268,881)</u>
<b>Net current assets (liabilities)</b>		<u>(48,192)</u>	<u>54</u>
<b>Total assets less current liabilities</b>		<u>(41,367)</u>	<u>7,502</u>
<b>Total net assets (liabilities)</b>		<u>(41,367)</u>	<u>7,502</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(41,368)	7,501
<b>Shareholders' funds</b>		<u>(41,367)</u>	<u>7,502</u>

- For the year ending 31 December 2012 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 September 2013

And signed on their behalf by:

**Matthew Finlay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Turnover policy**

Turnover consists of invoiced sales, excluding VAT. Turnover is split 34% UK and 66% Europe (Non UK).

**Tangible assets depreciation policy**

Fixtures and Fittings are depreciated at 33% straight line depreciation

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	11,707
Additions	5,641
Disposals	(749)
Revaluations	-
Transfers	-
At 31 December 2012	<u>16,599</u>
<b>Depreciation</b>	
At 1 January 2012	4,259
Charge for the year	5,515
On disposals	-
At 31 December 2012	<u>9,774</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>6,825</u></u>
At 31 December 2011	<u><u>7,448</u></u>

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.