

Registered Number 05537495

RISING MEDIA LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,089	6,825
Investments		-	-
		<u>5,089</u>	<u>6,825</u>
Current assets			
Stocks		-	-
Debtors		126,980	101,926
Investments		-	-
Cash at bank and in hand		243,711	195,285
		<u>370,691</u>	<u>297,211</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(434,875)	(345,403)
Net current assets (liabilities)		<u>(64,184)</u>	<u>(48,192)</u>
Total assets less current liabilities		<u>(59,095)</u>	<u>(41,367)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(59,095)</u>	<u>(41,367)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(59,096)	(41,368)
Shareholders' funds		<u>(59,095)</u>	<u>(41,367)</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

Matthew Finlay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Turnover policy

Turnover shown in profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is charged on straight line basis over life of asset.

Intangible assets amortisation policy

None

Other accounting policies

No deferred tax asset has been recognised for taxable losses carried forward.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	12,126
Additions	1,736
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>13,862</u>
Depreciation	
At 1 January 2013	5,301
Charge for the year	3,472
On disposals	-
At 31 December 2013	<u>8,773</u>
Net book values	
At 31 December 2013	<u><u>5,089</u></u>
At 31 December 2012	<u><u>6,825</u></u>

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