

Registered Number 05953001

MEDIA COMMUNITY NETWORK LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,586	-
		<u>3,586</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,475)	-
Net current assets (liabilities)		<u>1,111</u>	<u>-</u>
Total assets less current liabilities		<u>1,111</u>	<u>-</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>1,111</u>	<u>-</u>
Reserves			
Revaluation reserve		0	-
Other reserves		0	-
Income and expenditure account		1,111	-
Members' funds		<u>1,111</u>	<u>-</u>

- For the year ending 31 October 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 2 June 2015

And signed on their behalf by:

Anthony Goodman, Director

Graham King, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Transactions with directors

Name of director receiving advance or credit:	Laverne Hunt
Description of the transaction:	Advance for purchase of laptop computer
Balance at 1 November 2013:	£ 1,500
Advances or credits made:	£ 0
Advances or credits repaid:	£ 1,500
Balance at 31 October 2014:	<u>£ 0</u>

At 31.10.15 Ms. Laverne Hunt was holding the sum of £1500 advanced for the purpose of purchasing a laptop computer to facilitate the charity's work. The purchase was not completed and the funds were returned to the company.

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