

Company Registration No. 06662635 (England and Wales)

CRAFTED MEDIA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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CRAFTED MEDIA LIMITED

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CRAFTED MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		2,390		9,559
Tangible assets	2		52,371		45,114
Investments	2		-		180,075
			<u>54,761</u>		<u>234,748</u>
Current assets					
Debtors		359,874		282,055	
Cash at bank and in hand		239,503		75,423	
		<u>599,377</u>		<u>357,478</u>	
Creditors' amounts falling due within one year		<u>(178,577)</u>		<u>(330,753)</u>	
Net current assets			<u>420,800</u>		<u>26,725</u>
Total assets less current liabilities			<u>475,561</u>		<u>261,473</u>
Creditors, amounts falling due after more than one year			(134,468)		-
Provisions for liabilities			<u>(7,776)</u>		<u>-</u>
			<u>333,317</u>		<u>261,473</u>
Capital and reserves					
Called up share capital	3		45,000		60,000
Profit and loss account			288,317		201,473
Shareholders' funds			<u>333,317</u>		<u>261,473</u>

CRAFTED MEDIA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

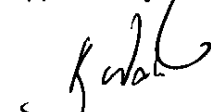
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 May 2013



Mr B Warwick
Director

Company Registration No. 06662635

CRAFTED MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% straight line
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1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

CRAFTED MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 September 2011	21,507	58,428	180,075	260,010
Additions	-	26,084	-	26,084
Disposals	-	-	(180,075)	(180,075)
At 31 August 2012	21,507	84,512	-	106,019
Depreciation				
At 1 September 2011	11,948	13,317	-	25,265
Charge for the year	7,169	18,824	-	25,993
At 31 August 2012	19,117	32,141	-	51,258
Net book value				
At 31 August 2012	2,390	52,371	-	54,761
At 31 August 2011	9,559	45,114	180,075	234,748

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
45,000 Ordinary shares of £1 each	45,000	60,000

4 Transactions with directors

During the year a director was loaned £15,000 and £2,812 was repaid. Interest of £408 was charged on the loan and £12,596 was outstanding at the year end.