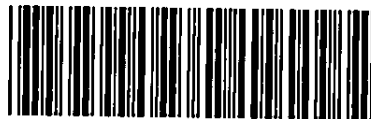


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Crafted Media Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2009

Registration number 06662635

Crafted Media Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Accountants' Report to the Directors on the Unaudited Financial Statements of Crafted Media Limited

In accordance with the engagement letter dated 27 January 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



RSM Tenon Limited
Accountants and Business Advisers

Date 21 April 2010

Cedar House
Breckland
Linford Wood
Milton Keynes
MK14 6EX

Crafted Media Limited (Registration number: 06662635)

Abbreviated Balance Sheet as at 31 August 2009

		2009	
	Note	£	£
Fixed assets			
Tangible assets	2		9,450
Investments	2		<u>100</u>
			9,550
Current assets			
Debtors		125,180	
Cash at bank and in hand		<u>63,315</u>	
		188,495	
Creditors: Amounts falling due within one year		<u>(110,889)</u>	
Net current assets			<u>77,606</u>
Net assets			<u>87,156</u>
Capital and reserves			
Called up share capital	3		60,000
Profit and loss account			<u>27,156</u>
Shareholders' funds			<u>87,156</u>

For the financial year ended 31 August 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 15/4/2010 and signed on its behalf by



Mr D Leach
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Crafted Media Limited

Notes to the abbreviated accounts for the Year Ended 31 August 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention. The principal accounting policies are set out below.

Turnover

Turnover represents the value, net of value added tax, of goods and services supplied to customers during the year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	10% straight line basis
Office equipment	33% reducing balance

Research and development expenditure

Research and development expenditure is written off as incurred, except that development expenditure incurred on an individual project is carried forward when its future recoverability can reasonably be regarded as assured. Any expenditure carried forward is amortised in line with the expected future sales from the related project.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any permanent diminution in value.

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
Additions	<u>10,444</u>	<u>100</u>	<u>10,544</u>
Depreciation			
Charge for the year	<u>994</u>	<u>-</u>	<u>994</u>
Net book value			
As at 31 August 2009	<u>9,450</u>	<u>100</u>	<u>9,550</u>

Crafted Media Limited

Notes to the abbreviated accounts for the Year Ended 31 August 2009

continued

3 Share capital

	2009 £
Authorised	
Equity	
60,000 Ordinary shares of £1 each	<u>60,000</u>
Allotted, called up and fully paid	
Equity	
60,000 Ordinary shares of £1 each	<u>60,000</u>

4 Related parties

Controlling entity

No individual director is considered to control the company

Director's loan account

The following balance owed by the director was outstanding at the year end

	2009 £
Mr Robert Doole	<u>200</u>
No interest is charged in respect of this balance	