

Registered Number 06765123

NEW CREATION MEDIA

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets		-	-
Tangible assets	3	635	2,426
Investments		-	-
		<u>635</u>	<u>2,426</u>
Current assets			
Stocks		-	-
Debtors		-	13,383
Investments		-	-
Cash at bank and in hand		23,443	46,004
		<u>23,443</u>	<u>59,387</u>
Creditors: amounts falling due within one year		<u>(3,000)</u>	<u>(900)</u>
Net current assets (liabilities)		<u>20,443</u>	<u>58,487</u>
Total assets less current liabilities		<u>21,078</u>	<u>60,913</u>
Total net assets (liabilities)		<u>21,078</u>	<u>60,913</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		21,078	60,913
Members' funds		<u>21,078</u>	<u>60,913</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 2 June 2013

And signed on their behalf by:

Nigel Nicholson, Director

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

	£
Cost	
At 1 January 2012	2,426
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>2,426</u>
Depreciation	
At 1 January 2012	0
Charge for the year	1,791
On disposals	0
At 31 December 2012	<u>1,791</u>
Net book values	
At 31 December 2012	<u>635</u>
At 31 December 2011	<u>2,426</u>

Fixed assets (equipment)

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