

Company Registration No. 06836521 (England and Wales)

**CARRON MEDIA LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# CARRON MEDIA LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		91
<b>Current assets</b>					
Debtors		20,043		20,842	
Cash at bank and in hand		1,315		-	
		<u>21,358</u>		<u>20,842</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,353)</u>		<u>(20,479)</u>	
<b>Net current assets</b>			3,005		363
<b>Total assets less current liabilities</b>			<u>3,005</u>		<u>454</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			2,805		254
<b>Shareholders' funds</b>			<u>3,005</u>		<u>454</u>

# **CARRON MEDIA LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2013**

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For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 13/12/2013



I Hams  
Director

**Company Registration No. 06836521**

# CARRON MEDIA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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 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

Computer equipment	50% straight line
Fixtures, fittings & equipment	25% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	3,633
<b>Depreciation</b>	
At 1 April 2012	3,542
Charge for the year	91
At 31 March 2013	3,633
<b>Net book value</b>	
At 31 March 2013	-
At 31 March 2012	91

# CARRON MEDIA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2013

<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary of £1 each	200	200

#### 4 Related party relationships and transactions

##### Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
I Harris - Loan	-	8,429	272	-	(8,429)	272
		8,429	272	-	(8,429)	272

The loan is interest free and repayable on demand