

Registered Number 07808372

HN Media Limited

Abbreviated Accounts

31 October 2012

Balance Sheet as at 31 October 2012

| | Notes | 2012 | |
|--|-------|--------------|-------------------|
| | 2 | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 3,305 | |
| Total current assets | | <u>3,305</u> | <u> </u> |
| Creditors: amounts falling due within one year | | (1,371) | |
| Net current assets (liabilities) | | 1,934 | |
| Total assets less current liabilities | | <u>1,934</u> | <u> </u> |
| Creditors: amounts falling due after more than one year | 4 | (47) | |
| Total net assets (liabilities) | | <u>1,887</u> | <u> </u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 1 | |
| Profit and loss account | | 1,886 | |
| Shareholders funds | | <u>1,887</u> | <u> </u> |

a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 February 2013

And signed on their behalf by:

Mr H Rijssenbeek, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2012

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). A summary of the more important accounting policies, which have been applied consistently, is set out below.

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

2 Exchange rate

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction.

Exchange differences are taken into account in arriving at the operating profit.

Investments (Fixed**3 Assets)**

4 Creditors: amounts falling due after more than one year

5 Share capital

| | 2012 |
|---|------|
| | £ |
| Authorised share capital: | |
| 1 Ordinary of £1 each | 1 |
| Allotted, called up and fully paid: | |
| 1 Ordinary of £1 each | 1 |
| Ordinary shares issued in the year: | |
| 1 Ordinary of £1 each were issued in the year with a nominal value of £1, for a consideration of £1 | |