

Registered Number 07808372

HN MEDIA LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		24,259	-
Cash at bank and in hand		23,564	3,305
		<u>47,823</u>	<u>3,305</u>
Creditors: amounts falling due within one year		(39,017)	(1,371)
Net current assets (liabilities)		<u>8,806</u>	<u>1,934</u>
Total assets less current liabilities		<u>8,806</u>	<u>1,934</u>
Creditors: amounts falling due after more than one year		-	(47)
Total net assets (liabilities)		<u><u>8,806</u></u>	<u><u>1,887</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,805	1,886
Shareholders' funds		<u><u>8,806</u></u>	<u><u>1,887</u></u>

- For the year ending 31 October 2013 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 31 July 2014

And signed on their behalf by:

Mr H Rijssenbeek, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

Turnover policy

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.

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