

Company Registration No. 08154017 (England and Wales)

NARRATIVIA LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

NARRATIVIA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NARRATIVIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		3,075		2,759	
Cash at bank and in hand		214,464		303,491	
		<u>217,539</u>		<u>306,250</u>	
Creditors: amounts falling due within one year		<u>(870,775)</u>		<u>(594,834)</u>	
Total assets less current liabilities			<u>(653,236)</u>		<u>(288,584)</u>
Capital and reserves					
Called up share capital	2		400		400
Profit and loss account			<u>(653,636)</u>		<u>(288,984)</u>
Shareholders' funds			<u>(653,236)</u>		<u>(288,584)</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 22 April 2015

Roderick Brown

Director

Company Registration No. 08154017

NARRATIVIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
400 Ordinary of £1 each	400	400
	=====	=====

3 Transactions with directors

For the period ended 31 July 2014 Roderick Brown (Director) was paid a gross wage of £157,200 and a total of £44,380 of expenses were reimbursed.

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 1072 of the Companies Act 2006.