Registered Number 08327229

PIPEDREAMS MEDIA LIMITED

Abbreviated Accounts

31 December 2013

PIPEDREAMS MEDIA LIMITED **Registered Number 08327229**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	4,828
		4,828
Current assets		
Stocks		30,647
Debtors		9,379
Cash at bank and in hand		4,286
		44,312
Creditors: amounts falling due within one year		(9,217)
Net current assets (liabilities)		35,095
Total assets less current liabilities		39,923
Creditors: amounts falling due after more than one year		(95,782)
Total net assets (liabilities)		(55,859)
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(56,859)
Shareholders' funds		(55,859)

- For the year ending 31 December 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 27 August 2014

And signed on their behalf by:
H Farnham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 comprises revenue recognised by the company in respect of goods sold during the period, exclusive of Value Added Tax and trade discount

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Offie equipment 25% straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	6,437
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	6,437
Depreciation	
Charge for the year	1,609
On disposals	-
At 31 December 2013	1,609
Net book values	
At 31 December 2013	4,828