REGISTERED NUMBER: 08541560 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 June 2014 to 31 December 2014

for

River Street Media Limited

Contents of the Abbreviated Accounts
for the Period 1 June 2014 to 31 December 2014

Company Information
for the Period 1 June 2014 to 31 December 2014

DIRECTORS:	K Harris P R Michael T Moloney Mrs L Spurr
SECRETARY:	
REGISTERED OFFICE:	Osbourne House Becketts Wharf Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
REGISTERED NUMBER:	08541560 (England and Wales)
ACCOUNTANTS:	Accord Accountants 5 New Broadway Hampton Road Hampton Hill Middlesex TW12 1JG

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14	31.5.14
		£	£
CURRENT ASSETS			
Debtors	2	166,299	325,655
Investments		586,500	586,500
Cash at bank		35,673	3,063
		788,472	915,218
CREDITORS			
Amounts falling due within one year		900,993	1,011,844
NET CURRENT LIABILITIES		(112,521)	(96,626)
TOTAL ASSETS LESS CURRENT LIABILITIES		(112,521)	(96,626)
CREDITORS			
Amounts falling due after more than one year		72,000	72,000
NET LIABILITIES		(184,521)	(168,626)
CAPITAL AND RESERVES			
Called up share capital	3	999	999
Profit and loss account		(185,520)	(169,625)
SHAREHOLDERS' FUNDS		(184,521)	(168,626)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2015 and were signed on its behalf by:

Mrs L Spurr - Director

Notes to the Abbreviated Accounts
for the Period 1 June 2014 to 31 December 2014

1. **ACCOUNTING POLICIES**

Accounting convention
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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 148,874 (31.5.14 - £ 308,211)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.5.14 £
999	Ordinary	1	999	999