

Abbreviated Unaudited Accounts
for the Period 14 March 2014 to 31 March 2015
for
Artamedia Limited

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for the Period 14 March 2014 to 31 March 2015**

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Artamedia Limited
Company Information
for the Period 14 March 2014 to 31 March 2015

DIRECTOR:	Mr J S Williams
REGISTERED OFFICE:	2 Church Street Burnham Buckinghamshire SL1 7HZ
REGISTERED NUMBER:	08939134 (England and Wales)
ACCOUNTANTS:	Sweeting & Smedley Limited 2 Church Street Burnham Buckinghamshire SL1 7HZ

**Abbreviated Balance Sheet
31 March 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,309
CURRENT ASSETS			
Debtors		4,178	
Cash at bank		<u>56,025</u>	
		60,203	
CREDITORS			
Amounts falling due within one year		<u>22,270</u>	
NET CURRENT ASSETS			<u>37,933</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,242</u>
CAPITAL AND RESERVES			
Called up share capital	3		12
Profit and loss account			<u>39,230</u>
SHAREHOLDERS' FUNDS			<u>39,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 8 July 2015 and were signed by:

Mr J S Williams - Director

**Notes to the Abbreviated Accounts
for the Period 14 March 2014 to 31 March 2015**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

Deferred tax

Deferred tax is not recognised in respect of all timing differences that have originated as it is not considered material.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,469
At 31 March 2015	<u>2,469</u>
DEPRECIATION	
Charge for period	1,160
At 31 March 2015	<u>1,160</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>1,309</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
12	Ordinary	1	<u><u>12</u></u>

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.