

Registered Number 09098201

CREATIVE MEDIA NETWORK

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	3	2,218
		<u>2,218</u>
Current assets		
Stocks		319
Debtors		1,235
Cash at bank and in hand		4,789
		<u>6,343</u>
Creditors: amounts falling due within one year		<u>(5,955)</u>
Net current assets (liabilities)		<u>388</u>
Total assets less current liabilities		<u>2,606</u>
Total net assets (liabilities)		<u><u>2,606</u></u>
Reserves		
Income and expenditure account		2,606
Members' funds		<u><u>2,606</u></u>

- For the year ending 30 June 2015 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 6 May 2016

And signed on their behalf by:

Mr V Olutayo, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% on cost

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	3,310
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,310</u>
Depreciation	
Charge for the year	1,092
On disposals	-
At 30 June 2015	<u>1,092</u>
Net book values	
At 30 June 2015	<u><u>2,218</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.