

RED MIST MEDIA LIMITED

**Company Registration Number:
SC275893 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

RED MIST MEDIA LIMITED

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RED MIST MEDIA LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:	2	0	9,428
Tangible assets:	3	0	2,148
Total fixed assets:		<u>0</u>	<u>11,576</u>
Current assets			
Debtors:			21,094
Cash at bank and in hand:		2,991	
Total current assets:		<u>2,991</u>	<u>21,094</u>
Creditors: amounts falling due within one year:		(93,965)	(115,824)
Net current assets (liabilities):		<u>(90,974)</u>	<u>(94,730)</u>
Total assets less current liabilities:		(90,974)	(83,154)
Total net assets (liabilities):		<u>(90,974)</u>	<u>(83,154)</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(91,974)	(84,154)
Shareholders funds:		<u>(90,974)</u>	<u>(83,154)</u>

The notes form part of these financial statements

RED MIST MEDIA LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 January 2019
and signed on behalf of the board by:**

Name: John Gavin Don
Status: Director

The notes form part of these financial statements

RED MIST MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of goods, adjusted for the movement in the deferred income account, excluding value added tax

Tangible fixed assets and depreciation policy

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

Other accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

RED MIST MEDIA LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Intangible Assets

	Total
Cost	£
At 01 April 2017	15,000
Disposals	(15,000)
At 31 March 2018	<u>0</u>
Amortisation	
At 01 April 2017	5,572
On disposals	(5,572)
At 31 March 2018	<u>0</u>
Net book value	
At 31 March 2018	<u>0</u>
At 31 March 2017	<u>9,428</u>

RED MIST MEDIA LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	5,943
Disposals	(5,943)
At 31 March 2018	<u>0</u>
Depreciation	
At 01 April 2017	3,795
On disposals	(3,795)
At 31 March 2018	<u>0</u>
Net book value	
At 31 March 2018	<u>0</u>
At 31 March 2017	<u>2,148</u>

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