

Registered number
07181725

Robin Hood Media Ltd

Abbreviated Accounts

31 March 2014

Robin Hood Media Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Robin Hood Media Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Robin Hood Media Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Coates Franklin Ltd
Chartered Accountants
Accountancy House
Station Road
Upper Broughton
LE14 3BQ

14 April 2014

Robin Hood Media Ltd**Registered number:** 07181725**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,009	1,742
Current assets			
Cash at bank and in hand		44,797	44,116
Creditors: amounts falling due within one year		(23,296)	(31,059)
Net current assets		21,501	13,057
Net assets		27,510	14,799
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,509	14,798
Shareholder's funds		27,510	14,799

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Pittam

Director

Approved by the board on 14 April 2014

Robin Hood Media Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2013	4,690
Additions	8,149
At 31 March 2014	<u>12,839</u>

Depreciation

At 1 April 2013	2,948
Charge for the year	3,882
At 31 March 2014	6,830

Net book value

At 31 March 2014	6,009
At 31 March 2013	<u>1,742</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.