

REGISTERED NUMBER: 03250527 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2014

for

New Media In Business Limited

SATURDAY



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14/03/2015

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COMPANIES HOUSE

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for the Year Ended 30 November 2014**

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**Company Information
for the Year Ended 30 November 2014**

DIRECTORS: J Triance
Mrs L Evans

SECRETARY: J Triance

REGISTERED OFFICE: 8 Kew Gardens
Shalbourne
Marlborough
Wiltshire
SN8 3QW

REGISTERED NUMBER: 03250527 (England and Wales)

ACCOUNTANTS: Maughans Limited
Chartered Accountants
75 Bartholomew Street
Newbury
Berkshire
RG14 5DU

**Abbreviated Balance Sheet
30 November 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		966		844
CURRENT ASSETS					
Debtors		15,569		12,726	
Cash at bank		29,875		39,996	
		<u>45,444</u>		<u>52,722</u>	
CREDITORS					
Amounts falling due within one year		<u>25,547</u>		<u>28,240</u>	
NET CURRENT ASSETS			<u>19,897</u>		<u>24,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,863</u>		<u>25,326</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20,763</u>		<u>25,226</u>
SHAREHOLDERS' FUNDS			<u>20,863</u>		<u>25,326</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 and were signed on its behalf by:

S.3.15



.....
Mrs L Evans - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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).

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

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

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

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 December 2013	1,090	13,281	14,371
Additions	-	444	444
	<hr/>	<hr/>	<hr/>
At 30 November 2014	1,090	13,725	14,815
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 December 2013	1,074	12,453	13,527
Charge for year	4	318	322
	<hr/>	<hr/>	<hr/>
At 30 November 2014	1,078	12,771	13,849
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 30 November 2014	<u>12</u>	<u>954</u>	<u>966</u>
At 30 November 2013	<u>16</u>	<u>828</u>	<u>844</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>