

Registered Number 04742602

STOWAWAY MEDIA LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	6,000
Tangible assets	3	416	554
		<u>6,416</u>	<u>6,554</u>
Current assets			
Debtors		1,600	-
Cash at bank and in hand		990	3,055
		<u>2,590</u>	<u>3,055</u>
Creditors: amounts falling due within one year		<u>(16,916)</u>	<u>(8,835)</u>
Net current assets (liabilities)		<u>(14,326)</u>	<u>(5,780)</u>
Total assets less current liabilities		<u>(7,910)</u>	<u>774</u>
Total net assets (liabilities)		<u>(7,910)</u>	<u>774</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,912)	772
Shareholders' funds		<u>(7,910)</u>	<u>774</u>

- For the year ending 30 April 2013 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 30 January 2014

And signed on their behalf by:

Jack Stow, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 chargeable in respect of the sale of goods and services to customers.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>6,000</u>
Amortisation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>6,000</u>
At 30 April 2012	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,012
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,012</u>
Depreciation	
At 1 May 2012	2,458
Charge for the year	138
On disposals	<u>-</u>

At 30 April 2013	<u>2,596</u>
Net book values	
At 30 April 2013	<u>416</u>
At 30 April 2012	<u>554</u>

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