

Registered Number 08996354

PENDRAGON INTERNATIONAL MEDIA LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,750
		<u>1,750</u>
Current assets		
Debtors		18,001
Cash at bank and in hand		25,735
		<u>43,736</u>
Creditors: amounts falling due within one year		(79,713)
Net current assets (liabilities)		<u>(35,977)</u>
Total assets less current liabilities		<u>(34,227)</u>
Total net assets (liabilities)		<u>(34,227)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(34,228)
Shareholders' funds		<u>(34,227)</u>

- For the year ending 30 April 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 11 January 2016

And signed on their behalf by:

Mr K Sorkin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment: 25% per annum, straight line.

2 Tangible fixed assets

	£
Cost	
Additions	2,333
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,333</u>
Depreciation	
Charge for the year	583
On disposals	-
At 30 April 2015	<u>583</u>
Net book values	
At 30 April 2015	<u><u>1,750</u></u>

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