

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 JUNE 2013 TO 31 MARCH 2014
FOR
BARN2 MEDIA LIMITED

BARN2 MEDIA LIMITED (REGISTERED NUMBER: 08565444)

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FOR THE PERIOD 11 JUNE 2013 TO 31 MARCH 2014**

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BARN2 MEDIA LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11 JUNE 2013 TO 31 MARCH 2014**

DIRECTORS: A S M Keith
Mrs K D Keith

SECRETARY: Mrs K D Keith

REGISTERED OFFICE: 2 Dunstone Farm Barns
Cadover Bridge
Plymouth
Devon
PL7 5EH

REGISTERED NUMBER: 08565444 (England and Wales)

ACCOUNTANTS: H M Williams Chartered Accountants
Valley House
53 Valley Road
Plympton
Plymouth
Devon
PL7 1RF

BARN2 MEDIA LIMITED (REGISTERED NUMBER: 08565444)**ABBREVIATED BALANCE SHEET****31 MARCH****2014**

	Notes	£
FIXED ASSETS		
Intangible assets	2	21,250
Tangible assets	3	6,949
		<u>28,199</u>
CURRENT ASSETS		
Debtors		6,003
Cash at bank		5,869
		<u>11,872</u>
CREDITORS		
Amounts falling due within one year		(31,563)
NET CURRENT LIABILITIES		<u>(19,691)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,508
PROVISIONS FOR LIABILITIES		<u>(1,390)</u>
NET ASSETS		<u><u>7,118</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		7,018
SHAREHOLDERS' FUNDS		<u><u>7,118</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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.

BARN2 MEDIA LIMITED (REGISTERED NUMBER: 08565444)

ABBREVIATED BALANCE SHEET - continued
31 MARCH
2014

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 19 December 2014 and were signed on its behalf
by:

Mrs K D Keith - Director

A S M Keith - Director

BARN2 MEDIA LIMITED (REGISTERED NUMBER: 08565444)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2013 TO 31 MARCH 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>25,000</u>
At 31 March 2014	<u>25,000</u>
AMORTISATION	
Amortisation for period	<u>3,750</u>
At 31 March 2014	<u>3,750</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>21,250</u></u>

BARN2 MEDIA LIMITED (REGISTERED NUMBER: 08565444)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 11 JUNE 2013 TO 31 MARCH 2014****3. TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	8,552
At 31 March 2014	<u>8,552</u>
DEPRECIATION	
Charge for period	1,603
At 31 March 2014	<u>1,603</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>6,949</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

5. RELATED PARTY DISCLOSURES

During the period, the company was under the control of Mr A S M Keith and Mrs K D Keith by virtue of their directorships and shareholding. As at the 31 March 2014 the company owed Mr A S M Keith and Mrs K D Keith £28,061.

