

Registered Number 08432065

TRAINSTORM MEDIA LIMITED

Abbreviated Accounts

31 March 2016

TRAINSTORM MEDIA LIMITED

Registered Number 08432065

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	500	500
Investments		-	-
		<u>500</u>	<u>500</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>500</u>	<u>500</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>500</u>	<u>500</u>
Capital and reserves			
Called up share capital		331	479
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		169	21
Shareholders' funds		<u>500</u>	<u>500</u>

- For the year ending 31 March 2016 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 28 December 2016

And signed on their behalf by:
Christopher Gray, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared to the best of my ability. An accountant will be employed from January 2017 to deal with financial issues.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>500</u>
Depreciation	
At 1 April 2015	0
Charge for the year	0
On disposals	0
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>500</u>
At 31 March 2015	<u>500</u>

Computer and peripherals