

**Company Registration No. 04949214 (England and Wales)**

**VELVET MEDIA LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2014**

**VELVET MEDIA LIMITED**

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**VELVET MEDIA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		171		214
<b>Current assets</b>					
Debtors		61,795		100,948	
Cash at bank and in hand		84,048		43,480	
		<u>145,843</u>		<u>144,428</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(85,690)</u>		<u>(46,943)</u>	
<b>Net current assets</b>			60,153		97,485
<b>Total assets less current liabilities</b>			<u>60,324</u>		<u>97,699</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			60,323		97,698
<b>Shareholders' funds</b>			<u>60,324</u>		<u>97,699</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 July 2015

T Alireza  
**Director**

**Company Registration No. 04949214**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

	Intangible assets	Tangible assets	Total
Cost	£	£	£
At 1 November 2013 & at 31 October 2014	82,685	1,025	83,710
<b>Depreciation</b>			
At 1 November 2013	82,685	811	83,496
Charge for the year	-	43	43
At 31 October 2014	82,685	854	83,539
<b>Net book value</b>			
At 31 October 2014	-	171	171
At 31 October 2013	-	214	214

**VELVET MEDIA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 OCTOBER 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<b>==</b>	<b>==</b>

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