Registration number 06696006

Storm Creative Media Limited

Abbreviated accounts

for the year ended 30 September 2009

Storm Creative Media Limited

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Storm Creative Media Limited

Accountants' report on the unaudited financial statements to the directors of Storm Creative Media Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages 2 to 6 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

FB Accountancy Services Ltd
Chartered Certified Accountants
16 Heronsgate Trading Estate
Paycocke Road
Basildon
Essex
SS14 3EU

Date: 5 February 2010

Storm Creative Media Limited

Abbreviated balance sheet
as at 30 September 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		65,429
Current assets			
Debtors		161,604	
Cash at bank and in hand		51,703	
		213,307	
Creditors: amounts falling due within one year		(233,261)	
Net current liabilities			(19,954)
Total assets less current liabilities			45,475
Provisions for liabilities			(4,290)
Net assets			41,185
Capital and reserves			
Called up share capital	3		61
Profit and loss account	4		41,124
Shareholders' funds			41,185

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Storm Creative Media Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 September 2009

In approving these abbreviated accounts as directors of the company we hereby confirm.

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 5 February 2010 and signed on its behalf by

Neil Heather
Director

Registration number 06696006

The notes on pages 4 to 6 form an integral part of these financial statements.

Storm Creative Media Limited

Notes to the abbreviated financial statements
for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% Reducing balances & Straight line

1.4. Deferred taxation

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	75,253
At 30 September 2009	75,253
Depreciation	
Charge for year	9,824
At 30 September 2009	9,824
Net book value	
At 30 September 2009	65,429

continued

3. Share capital

	2009
	£
Authorised	
100 Ordinary shares of £1 each	100
100 Ordinary B shares of £1 each	100
	200
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
60 Ordinary B shares of £1 each	60
	61
Equity Shares	
1 Ordinary shares of £1 each	1
60 Ordinary B shares of £1 each	60
	61

During the year 1 ordinary A class share was issued for £1 each and 60 B class shares were issued for £1 each

4. Reserves

	Profit and loss account	Total
	£	£
Profit for the year	61,249	61,249
Equity Dividends	(20,125)	(20,125)
At 30 September 2009	41,124	41,124