

Company Registration No. 03585010 (England and Wales)

YORK NEW MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

SATURDAY



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COMPANIES HOUSE

YORK NEW MEDIA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

YORK NEW MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Cash at bank and in hand		65		406	
Creditors: amounts falling due within one year		<u>(5,000)</u>		<u>(5,074)</u>	
Total assets less current liabilities			<u>(4,935)</u>		<u>(4,668)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(5,035)</u>		<u>(4,768)</u>
Shareholders' funds			<u>(4,935)</u>		<u>(4,668)</u>

For the financial year ended 31 March 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 4 November 2014



P E Powdrill
Director

Company Registration No. 03585010

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014