

Registered Number 05631199

PWG SCREEN MEDIA LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		148,734	7,555
Cash at bank and in hand		-	4,108
		<u>148,734</u>	<u>11,663</u>
Prepayments and accrued income		-	12,000
Creditors: amounts falling due within one year		(83,805)	(3,350)
		<u>64,929</u>	<u>20,313</u>
Net current assets (liabilities)		<u>64,929</u>	<u>20,313</u>
Total assets less current liabilities		<u>64,929</u>	<u>20,313</u>
Creditors: amounts falling due after more than one year		(36,082)	(22,472)
Provisions for liabilities		(6,000)	-
Accruals and deferred income		-	(11,200)
		<u>22,847</u>	<u>(13,359)</u>
Total net assets (liabilities)		<u>22,847</u>	<u>(13,359)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		22,845	(13,361)
		<u>22,847</u>	<u>(13,359)</u>
Shareholders' funds		<u>22,847</u>	<u>(13,359)</u>

- For the year ending 31 May 2013 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 27 February 2014

And signed on their behalf by:
Daniel Faughnan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Daniel Faughnan
Description of the transaction:	Loan
Balance at 1 June 2012:	£ 22,472
Advances or credits made:	£ 13,610
Advances or credits repaid:	-
Balance at 31 May 2013:	<u>£ 36,082</u>

The director, Mr D. V. Faughnan maintains a loan account with the company and at the balance sheet date he was owed £36082 (2012 - £22472).