

Company Registration No. 01751878 (England and Wales)

ABINGDON MEDIA SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ABINGDON MEDIA SERVICES LTD

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ABINGDON MEDIA SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		740		822
Current assets					
Debtors		-		68	
Cash at bank and in hand		2,223		1,802	
		<u>2,223</u>		<u>1,870</u>	
Creditors: amounts falling due within one year		<u>(7,932)</u>		<u>(5,348)</u>	
Net current liabilities			(5,709)		(3,478)
Total assets less current liabilities			<u>(4,969)</u>		<u>(2,656)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(5,069)</u>		<u>(2,756)</u>
Shareholder's funds			<u>(4,969)</u>		<u>(2,656)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has 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 2 December 2015

Mrs S Davis
Director

Company Registration No. 01751878

ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided within the UK net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	10% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	10,047
Depreciation	
At 1 April 2014	9,225
Charge for the year	82
At 31 March 2015	9,307
Net book value	
At 31 March 2015	740
At 31 March 2014	822

ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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