

Registered Number 03091753

TECMEDIA SERVICES LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	157	209
		<u>157</u>	<u>209</u>
Current assets			
Debtors		-	6,863
Cash at bank and in hand		37,523	28,660
		<u>37,523</u>	<u>35,523</u>
Creditors: amounts falling due within one year		<u>(36,121)</u>	<u>(34,532)</u>
Net current assets (liabilities)		<u>1,402</u>	<u>991</u>
Total assets less current liabilities		<u>1,559</u>	<u>1,200</u>
Total net assets (liabilities)		<u>1,559</u>	<u>1,200</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,557	1,198
Shareholders' funds		<u>1,559</u>	<u>1,200</u>

- For the year ending 31 July 2015 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 29 April 2016

And signed on their behalf by:

M Sidapra, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

Turnover policy

Turnover represents net invoiced sale of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at 25% annually on reducing balance to write off each asset over its useful life.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	8,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>8,895</u>
Depreciation	
At 1 August 2014	8,686
Charge for the year	52
On disposals	-
At 31 July 2015	<u>8,738</u>
Net book values	
At 31 July 2015	<u>157</u>
At 31 July 2014	<u>209</u>

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