

Registration number 03711691


Christa Ackroyd Media Ltd

Abbreviated accounts

for the year ended 31 March 2015

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# **Christa Ackroyd (Media) Ltd**

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**Christa Ackroyd (Media) Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
Christa Ackroyd (Media) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 5 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.



**Bostocks Boyce Welch  
Chartered Accountants  
The Counting House  
Tower Buildings  
Wade House Road  
Shelf  
HX3 7PB**

**Date: 30 November 2015**

**Christa Ackroyd (Media) Ltd**

**Abbreviated balance sheet  
as at 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		564,310		567,466
Investments	<b>2</b>		21,356		21,356
			<u>585,666</u>		<u>588,822</u>
<b>Current assets</b>					
Debtors		45		45	
		<u>45</u>		<u>45</u>	
<b>Creditors: amounts falling due within one year</b>		(187,238)		(187,238)	
<b>Net current liabilities</b>			(187,193)		(187,193)
<b>Total assets less current liabilities</b>			<u>398,473</u>		<u>401,629</u>
<b>Creditors: amounts falling due after more than one year</b>			(242,571)		(242,570)
<b>Net assets</b>			<u>155,902</u>		<u>159,059</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			155,802		158,959
<b>Shareholders' funds</b>			<u>155,902</u>		<u>159,059</u>

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 5 form an integral part of these financial statements.**

**Christa Ackroyd (Media) Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

For the 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 November 2015, and are signed on their behalf by:



**C Sutcliffe**  
**Director**

**Registration number 03711691**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Christa Ackroyd (Media) Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

**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:

Land and buildings	-	2% Straight Line
Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	20% Reducing Balance
Motor vehicles	-	25% Reducing Balance

**1.4. Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**Christa Ackroyd (Media) Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2014	831,545	21,356	852,901
At 31 March 2015	831,545	21,356	852,901
<b>Depreciation and</b>			
At 1 April 2014	264,079	-	264,079
Charge for year	3,156	-	3,156
At 31 March 2015	267,235	-	267,235
<b>Net book values</b>			
At 31 March 2015	564,310	21,356	585,666
At 31 March 2014	567,466	21,356	588,822
<b>3. Share capital</b>		<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>			
1,000 Ordinary shares of £1 each		1,000	1,000
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		100	100
<b>Equity Shares</b>			
100 Ordinary shares of £1 each		100	100