

COMPANY REGISTRATION NUMBER 04434950

**ABLAZE MEDIA LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MAY 2016**

TUESDAY



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A16

28/02/2017

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COMPANIES HOUSE

**ABLAZE MEDIA LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2016**

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**ABLAZE MEDIA LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MAY 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>1,315</u>
<b>CURRENT ASSETS</b>			
Stocks		2,100	2,100
Debtors		150	403
Cash at bank and in hand		<u>3,595</u>	<u>324</u>
		5,845	2,827
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>33,681</u>	<u>32,280</u>
<b>NET CURRENT LIABILITIES</b>		<b>(27,836)</b>	<b>(29,453)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(26,502)</b>	<b>(28,138)</b>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	1,000	1,000
Profit and loss account		<u>(27,502)</u>	<u>(29,138)</u>
<b>DEFICIT</b>		<b>(26,502)</b>	<b>(28,138)</b>

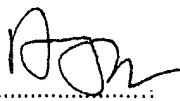
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24/02/17 and are signed on their behalf by:

  
.....  
R A Dunlop

Company Registration Number: 04434950

The notes on pages 2 to 3 form part of these abbreviated accounts.

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

The effects of events in relation to the year ended 31 May 2016 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 May 2016 and of the results for the year ended on that date.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% per annum of cost
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

# ABLAZE MEDIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 June 2015	3,294
Additions	799
<b>At 31 May 2016</b>	<u><u>4,093</u></u>
<b>DEPRECIATION</b>	
At 1 June 2015	1,979
Charge for year	780
<b>At 31 May 2016</b>	<u><u>2,759</u></u>
<b>NET BOOK VALUE</b>	
<b>At 31 May 2016</b>	<u><u>1,334</u></u>
At 31 May 2015	<u><u>1,315</u></u>

### 3. SHARE CAPITAL

Alotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>