

Registered Number: 04491218

1.21 MEDIA COMMUNICATIONS LIMITED

Abbreviated Accounts

31st March 2016

MONDAY



A11 *A5CX310R* 08/08/2016 #150
COMPANIES HOUSE

1.21 MEDIA COMMUNICATIONS LIMITED**Registered Number 04491218****Abbreviated Balance Sheet as at 31st March 2016**

	Notes	2015 £	2014 £
Current Assets			
Debtors	2	<u>100</u>	<u>100</u>
Creditors: ammounts falling due within one year		(50)	(50)
Net Current Assets		50	50
Total assets less current liabilities		<u><u>50</u></u>	<u><u>50</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48	48
Shareholder's funds		<u><u>50</u></u>	<u><u>50</u></u>

For the year ending 31st March 2016 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 20th April 2016

And signed on their behalf by:



Mr R Dyer, Director

Notes to the Abbreviated Accounts for the year ended 31st March 2016

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 Debtors

	2016	2015
	£	£
Debtors	50	50

3 Called Up Share Capital**Allotted, called up and fully paid:**

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2