

Registered Number 04667307

ABRAHAMS MEDIA LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,946	4,921
		<u>7,946</u>	<u>4,921</u>
Current assets			
Debtors		1,661	-
Cash at bank and in hand		44,371	12,527
		<u>46,032</u>	<u>12,527</u>
Creditors: amounts falling due within one year		(18,333)	(18,638)
Net current assets (liabilities)		<u>27,699</u>	<u>(6,111)</u>
Total assets less current liabilities		<u>35,645</u>	<u>(1,190)</u>
Total net assets (liabilities)		<u>35,645</u>	<u>(1,190)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,644	(1,191)
Shareholders' funds		<u>35,645</u>	<u>(1,190)</u>

- For the year ending 28 February 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 10 June 2015

And signed on their behalf by:
Samuel Abrahams, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Tangible assets depreciation policy**

Office Equipment 33% Straight Line

Fixtures, Fittings & Equipment 15% Reducing Balance

Computer Equipment 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	16,855
Additions	5,081
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>21,936</u>
Depreciation	
At 1 March 2014	11,934
Charge for the year	2,056
On disposals	-
At 28 February 2015	<u>13,990</u>
Net book values	
At 28 February 2015	<u><u>7,946</u></u>
At 28 February 2014	<u><u>4,921</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.