

Registered number: 04954095

Internet Media Productions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2015

Prepared By:
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Internet Media Productions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2015

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~~The company's registered number is 04954095~~

Internet Media Productions Ltd

Registered Number: 04954095

BALANCE SHEET AT 30/11/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	1,121	1,495
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	6,762	-
Cash at bank and in hand		<u>13,264</u>	<u>8,117</u>
		20,026	8,117
CREDITORS: Amounts falling due within one year		<u>46,977</u>	<u>28,230</u>
NET CURRENT LIABILITIES		(26,951)	(20,113)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(25,830)	(18,618)
		<u>)</u>	<u>)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(25,930)	(18,718)
		<u>)</u>	<u>)</u>
SHAREHOLDERS' FUNDS		(25,830)	(18,618)
		<u>)</u>	<u>)</u>

For the year ending 30/11/2015 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 09/03/2016 and signed on their behalf by

Desmond Patrick Emson

Director

Internet Media Productions Ltd

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 30/11/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25%
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1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/12/2014	<u>2,345</u>	<u>2,345</u>
At 30/11/2015	<u>2,345</u>	<u>2,345</u>
Depreciation		
At 01/12/2014	850	850
For the year	<u>374</u>	<u>374</u>
At 30/11/2015	<u>1,224</u>	<u>1,224</u>
Net Book Amounts		
At 30/11/2015	<u>1,121</u>	<u>1,121</u>
At 30/11/2014	<u>1,495</u>	<u>1,495</u>

Internet Media Productions Ltd

3. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	<u>6,762</u>	<u>-</u>
	<u>6,762</u>	<u>-</u>

4. SHARE CAPITAL	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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