

REGISTERED NUMBER: 06170035 (England and Wales)

Amended.

A M MEDIA PRODUCTIONS LIMITED

Unaudited Financial Statements For The Year Ended 31 March 2017

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A M MEDIA PRODUCTIONS LIMITED

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A M MEDIA PRODUCTIONS LIMITED

**Company Information
For The Year Ended 31 March 2017**

DIRECTOR:

A Moscardini

SECRETARY:

Ms J Moscardini

REGISTERED OFFICE:

26 Middle Street
West Monkseaton
Whitley Bay
Tyne and Wear
NE26 9SF

REGISTERED NUMBER:

06170035 (England and Wales)

ACCOUNTANTS:

Sadler Joyce Ltd
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

A M MEDIA PRODUCTIONS LIMITED (REGISTERED NUMBER: 06170035)

**Abridged Balance Sheet
31 March 2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	806	689
CURRENT ASSETS			
Debtors		28,599	28,495
Cash at bank and in hand		2,140	1,353
		<u>30,739</u>	<u>29,848</u>
CREDITORS			
Amounts falling due within one year		<u>31,537</u>	<u>30,536</u>
NET CURRENT LIABILITIES		<u>(798)</u>	<u>(688)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>7</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>8</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 April 2018 and were signed by:

A Moscardini - Director



The notes form part of these financial statements

A M MEDIA PRODUCTIONS LIMITED

Notes to the Financial Statements For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

A M Media Productions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	9,272
Additions	500
	<hr/>
At 31 March 2017	9,772
	<hr/>
DEPRECIATION	
At 1 April 2016	8,583
Charge for year	383
	<hr/>
At 31 March 2017	8,966
	<hr/>
NET BOOK VALUE	
At 31 March 2017	806
	<hr/>
At 31 March 2016	689
	<hr/>

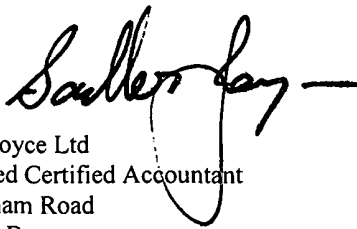
A M MEDIA PRODUCTIONS LIMITED

**Report of the Accountants to the Director of
A M Media Productions Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Abridged Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages three to six 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 and explanations supplied to us.



Sadler Joyce Ltd
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

23 April 2018