AA1 MEDIA LIMITED

Company Registration Number:
06400041 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AA1 MEDIA LIMITED

Company Information
for the Period Ended 30th September 2014

Director:	Suzy Smithson
Registered office:	Unit 14 Glenmore Business Park Salisbury Wiltshire SP2 7GL
Company Registration Number:	06400041 (England and Wales)

AA1 MEDIA LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	217
Total fixed assets:		-	217
Current assets			
Debtors:		**2,737**	2,320
Cash at bank and in hand:		**1,008**	593
Total current assets:		**3,745**	2,913
Creditors			
Creditors: amounts falling due within one year	5	**13,316**	10,059
Net current assets (liabilities):		**(9,571)**	(7,146)
Total assets less current liabilities:		**(9,571)**	(6,929)
Total net assets (liabilities):		**(9,571)**	(6,929)

The notes form part of these financial statements

AA1 MEDIA LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**(9,671)**	(7,029)
Total shareholders funds:		**(9,571)**	(6,929)

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Suzy Smithson
Status: Director

The notes form part of these financial statements

AA1 MEDIA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the premise that the business will continue in operational existence in the forseeable future. There is presumption of consistency of accounting for all like for like items within each accounting period and from the current period to the next

Turnover policy

Turnover represents amounts received or receivable from fees in conjunction with principal business activities of the company in the reporting period

Tangible fixed assets depreciation policy

Straight line over 3 years

AA1 MEDIA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	914	1,027
Accruals and deferred income:	360	360
Other creditors:	12,042	8,672
Total:	**13,316**	**10,059**

AA1 MEDIA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

6. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.