Registered Number 06846835

ABSOLUTE MEDIA GROUP LIMITED

Abbreviated Accounts

31 March 2015

ABSOLUTE MEDIA GROUP LIMITED **Registered Number 06846835**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2	2
Investments	3	2	2
		4	4
Current assets			
Stocks		-	-
Debtors		78,486	155,761
Investments		-	-
Cash at bank and in hand		13,603	2,698
		92,089	158,459
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(71,499)	(138,615)
Net current assets (liabilities)		20,590	19,844
Total assets less current liabilities		20,594	19,848
Total net assets (liabilities)		20,594	19,848
Capital and reserves			
Called up share capital	4	127	127
Share premium account		52,488	52,488
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(32,021)	(32,767)
Shareholders' funds		20,594	19,848

- For the year ending 31 March 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 22 December 2015

And signed on their behalf by:
N Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 33% on cost
Office equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	39,979
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	39,979
Depreciation	
At 1 April 2014	39,977
Charge for the year	-
On disposals	-
At 31 March 2015	39,977
Net book values	
At 31 March 2015	2
At 31 March 2014	2

3 Fixed assets Investments

Investments held as fixed assets are shown at cost less provision for impairment.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
12,700 Ordinary shares of £0.01 each	127	127

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