

1010 MEDIA LIMITED

**Company Registration Number:
06926880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

1010 MEDIA LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	2,984	3,404
Total fixed assets:		2,984	3,404
Current assets			
Debtors:		6,378	11,544
Cash at bank and in hand:		33,334	13,439
Total current assets:		39,712	24,983
Creditors: amounts falling due within one year:		(11,498)	(12,194)
Net current assets (liabilities):		28,214	12,789
Total assets less current liabilities:		31,198	16,193
Total net assets (liabilities):		31,198	16,193

The notes form part of these financial statements

1010 MEDIA LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		30,198	15,193
Shareholders funds:		31,198	16,193

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

The financial statements were approved by the Board of Directors on 14 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Chapman
Status: Director

The notes form part of these financial statements

1010 MEDIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided for on a straight line basis at 10 per cent.

1010 MEDIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	4,199
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>4,199</u>
Depreciation	
01 October 2014:	795
Charge for year:	420
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>1,215</u>
Net book value	
30 September 2015:	<u>2,984</u>
30 September 2014:	<u>3,404</u>

1010 MEDIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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