

1010 MEDIA LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

1010 MEDIA LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	2,564	2,984
Total fixed assets:		<u>2,564</u>	<u>2,984</u>
Current assets			
Debtors:		6,630	6,378
Cash at bank and in hand:		27,146	33,334
Total current assets:		<u>33,776</u>	<u>39,712</u>
Creditors: amounts falling due within one year:		(14,680)	(11,498)
Net current assets (liabilities):		<u>19,096</u>	<u>28,214</u>
Total assets less current liabilities:		21,660	31,198
Total net assets (liabilities):		<u><u>21,660</u></u>	<u><u>31,198</u></u>

The notes form part of these financial statements

1010 MEDIA LIMITED

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		20,660	30,198
Shareholders funds:		<u>21,660</u>	<u>31,198</u>

For the year ending 30 September 2016 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 2015.

The financial statements were approved by the Board of Directors on 16 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew James 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 2016

1. Accounting policies

Basis of measurement and 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 2015.

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 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	4,199
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>4,199</u>
Depreciation	
01 October 2015:	1,215
Charge for year:	420
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>1,635</u>
Net book value	
30 September 2016:	<u>2,564</u>
30 September 2015:	<u>2,984</u>

1010 MEDIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous 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

Current period

2016

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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