

**1010 MEDIA LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 October 2013**

**End date: 30 September 2014**

**1010 MEDIA LIMITED**

**Abbreviated Balance sheet  
As at 30 September 2014**

	<i>Notes</i>	<i>2014</i> £	<i>2013</i> £
<b>Fixed assets</b>			
Tangible assets:	2	3,404	3,371
<b>Total fixed assets:</b>		<u>3,404</u>	<u>3,371</u>
<b>Current assets</b>			
Debtors:		11,544	9,690
Cash at bank and in hand:		13,439	29,558
<b>Total current assets:</b>		<u>24,983</u>	<u>39,248</u>
Creditors: amounts falling due within one year:		( 12,194 )	( 13,630 )
<b>Net current assets (liabilities):</b>		<u>12,789</u>	<u>25,618</u>
Total assets less current liabilities:		16,193	28,989
<b>Total net assets (liabilities):</b>		<u>16,193</u>	<u>28,989</u>

The notes form part of these financial statements

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# 1010 MEDIA LIMITED

## Balance sheet continued As at 30 September 2014

	<i>Notes</i>	<i>2014</i> £	<i>2013</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>15,193</b>	27,989
<b>Total shareholders funds:</b>		<b><u>16,193</u></b>	<b><u>28,989</u></b>

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 April 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Chapman  
Status: Director

The notes form part of these financial statements

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# **1010 MEDIA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30 September 2014**

### **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.

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# 1010 MEDIA LIMITED

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

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 October 2013:	3,746
Additions:	453
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2014:	<u>4,199</u>
<b>Depreciation</b>	
01 October 2013:	375
Charge for year:	420
On disposals:	0
Other adjustments:	0
30 September 2014:	<u>795</u>
<b>Net book value</b>	
30 September 2014:	<u><u>3,404</u></u>
30 September 2013:	<u><u>3,371</u></u>

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# 1010 MEDIA LIMITED

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

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2013**

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

Current period

**2014**

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

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