

ALL ABOUT MEDIA LIMITED

UNAUDITED

30 SEPTEMBER 2015

ABBREVIATED ACCOUNTS



ArmstrongWatson®

Accountants, Business & Financial Advisers

ALL ABOUT MEDIA LIMITED
REGISTERED NUMBER: 07000379

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		1,256		737
CURRENT ASSETS					
Debtors		5,110		5,985	
Cash at bank		4,915		5,742	
		<u>10,025</u>		<u>11,727</u>	
CREDITORS: amounts falling due within one year		<u>(10,797)</u>		<u>(11,050)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(772)</u>		<u>677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>484</u>		<u>1,414</u>
CREDITORS amounts falling due after more than one year			-		(294)
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(249)</u>		<u>(148)</u>
NET ASSETS			<u><u>235</u></u>		<u><u>972</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>135</u>		<u>872</u>
SHAREHOLDERS' FUNDS			<u><u>235</u></u>		<u><u>972</u></u>

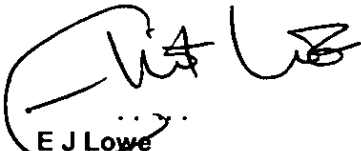
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

ALL ABOUT MEDIA LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2015**

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


E J Lowe
Director

Date 10/4/2016

The notes on pages 3 to 4 form part of these financial statements

ALL ABOUT MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

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

Turnover is recognised when invoices are raised

1 3 Tangible fixed assets and depreciation

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

Computer equipment	-	33% straight line
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1 4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	1,822
Additions	1,531
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At 30 September 2015	3,353
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Depreciation	
At 1 October 2014	1,085
Charge for the year	1,012
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At 30 September 2015	2,097
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Net book value	
At 30 September 2015	1,256
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At 30 September 2014	737
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3 SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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4 DIRECTOR'S BENEFITS ADVANCES, CREDIT AND GUARANTEES

During the year interest free advances were made to the director These were repayable on demand

Total advances and credits during the year were £34,250

The total amounts repaid were £33,859

The amount owed to the company at the year end is £441