

# **MEDIA WATCH CONSULTANCY LTD**

**Company Registration Number:  
07889578 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **MEDIA WATCH CONSULTANCY LTD**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	Ms Sharan Tabari
<b>Registered office:</b>	54b Clifton Gardens London W9 1AU
<b>Company Registration Number:</b>	07889578 (England and Wales)

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# MEDIA WATCH CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		2,583	2,601
<b>Total current assets:</b>		<u>2,583</u>	<u>2,601</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	1,890	1,027
<b>Net current assets (liabilities):</b>		<u>693</u>	<u>1,574</u>
<b>Total assets less current liabilities:</b>		<u>693</u>	<u>1,574</u>
<b>Total net assets (liabilities):</b>		<u><u>693</u></u>	<u><u>1,574</u></u>

The notes form part of these financial statements

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# **MEDIA WATCH CONSULTANCY LTD**

## **Abbreviated Balance sheet As at 31st December 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	4	<b>1,000</b>	1,000
Profit and Loss account:		<b>( 307 )</b>	574
<b>Total shareholders funds:</b>		<u><b>693</b></u>	<u>1,574</u>

For the year ending 31 December 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 2008).

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

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Ms Sharan Tabari

Status: Director

The notes form part of these financial statements

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# **MEDIA WATCH CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services provided.

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# **MEDIA WATCH CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **3. Creditors: amounts falling due within one year**

Total creditors amounted to £1,890 (2013 - £1,027).

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# **MEDIA WATCH CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

