

Company Registration No. 08089310 (England and Wales)

LIKKLE MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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LIKKLE MEDIA LIMITED

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LIKKLE MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,533		-
Current assets					
Debtors		777		-	
Cash at bank and in hand		6,805		9,126	
		<u>7,582</u>		<u>9,126</u>	
Creditors: amounts falling due within one year		<u>(3,627)</u>		<u>(2,065)</u>	
Net current assets			3,955		7,061
Total assets less current liabilities			<u>5,488</u>		<u>7,061</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,487		7,060
Shareholders' funds			<u>5,488</u>		<u>7,061</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

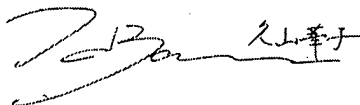
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 February 2015

Hanako Kuyama
Director



Company Registration No. 08089310

LIKKLE MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2013	-
Additions	2,299
At 31 May 2014	2,299
Depreciation	
At 1 June 2013	-
Charge for the year	766
At 31 May 2014	766
Net book value	
At 31 May 2014	1,533

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

During the previous period 1 ordinary share of £1 each was allotted and fully paid at par for cash consideration to provide additional working capital.