

**Registered Number 08316736**

**ADBELL MEDIA LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		499	-
<b>Fixed assets</b>			
Intangible assets	2	100	-
Tangible assets	3	288	-
Investments		-	-
		<u>388</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	4	3,875	-
Investments		-	-
Cash at bank and in hand		400	701
		<u>4,275</u>	<u>701</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(3,000)	0
<b>Net current assets (liabilities)</b>		<u>1,275</u>	<u>701</u>
<b>Total assets less current liabilities</b>		<u>2,162</u>	<u>701</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(175)	0
<b>Total net assets (liabilities)</b>		<u>1,987</u>	<u>701</u>
<b>Capital and reserves</b>			
Called up share capital		1,987	989
Profit and loss account		0	(288)
<b>Shareholders' funds</b>		<u>1,987</u>	<u>701</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.

Approved by the Board on 30 September 2015

And signed on their behalf by:

**Yishau Raji, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	0
Additions	100
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>100</u>
<b>Amortisation</b>	
At 1 January 2014	0
Charge for the year	0
On disposals	0
At 31 December 2014	<u>0</u>
<b>Net book values</b>	
At 31 December 2014	<u>100</u>
At 31 December 2013	<u>0</u>

Brand Value

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	0
Additions	288
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>288</u>
<b>Depreciation</b>	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>

**Net book values**

At 31 December 2014	<u>288</u>
At 31 December 2013	<u>0</u>

office equipments

**4 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	3,875	0

Outstanding Debts to the company

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