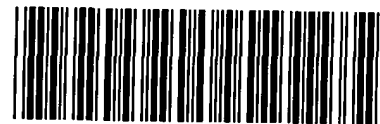


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2015**  
**for**  
**Twenty-4 Seven Global Media Limited**

SATURDAY



A15 \*A515U48O\* 20/02/2016 #120  
COMPANIES HOUSE

**Twenty-4 Seven Global Media Limited**

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for the Year Ended 30 June 2015**

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**Twenty-4 Seven Global Media Limited**

**Company Information  
for the Year Ended 30 June 2015**

**DIRECTORS:**

M Cox  
S L Perkins  
A Mesa-Cruz

**SECRETARY:**

**REGISTERED OFFICE:**

1-5 Market Square  
Ilfracombe  
Devon  
EX34 9AU

**REGISTERED NUMBER:**

08573157 (England and Wales)

**ACCOUNTANTS:**

APB Accountants Limited  
1-5 Market Square  
Ilfracombe  
Devon  
EX34 9AU

Abbreviated Balance Sheet  
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		558		-
<b>CURRENT ASSETS</b>					
Debtors		9,485		-	
Cash at bank and in hand		8,693		100	
		<u>18,178</u>		<u>100</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,808</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>9,370</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,928		100
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,782</u>		<u>-</u>
<b>NET ASSETS</b>			<u>8,146</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>8,046</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,146</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued  
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....18/12/15..... and were signed on its behalf by:

  
.....  
M Cox - Director

# Twenty-4 Seven Global Media Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoices sale of electronic services and support, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

#### Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability is unlikely to materialise.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	657
At 30 June 2015	657
<b>DEPRECIATION</b>	
Charge for year	99
At 30 June 2015	99
<b>NET BOOK VALUE</b>	
At 30 June 2015	558

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	1.00	100	100