

Company Registration No. 08911775 (England and Wales)

REVERSE MEDIA GROUP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2016

REVERSE MEDIA GROUP LIMITED

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REVERSE MEDIA GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		56,652		-
Tangible assets	2		1,078		-
			<u>57,730</u>		<u>-</u>
Current assets					
Debtors		473,714		89,929	
Cash at bank and in hand		1,275,503		155	
		<u>1,749,217</u>		<u>90,084</u>	
Creditors: amounts falling due within one year		<u>(952,599)</u>		<u>(22,344)</u>	
Net current assets			796,618		67,740
Total assets less current liabilities			<u>854,348</u>		<u>67,740</u>
Provisions for liabilities			(205)		-
			<u>854,143</u>		<u>67,740</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			854,043		67,640
Shareholders' funds			<u>854,143</u>		<u>67,740</u>

For the financial Period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 25 April 2017

R Howard
Director

Company Registration No. 08911775

FOR THE PERIOD ENDED 31 JULY 2016

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.