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		-
			57,730		
Current assets					
Debtors		473,714		89,929	
Cash at bank and in hand		1,275,503		155	
		1,749,217		90,084	
Creditors: amounts falling due within one		(050 500)		(00.044)	
year		(952,599) ———		(22,344)	
Net current assets			796,618		67,740
Total assets less current liabilities			854,348		67,740
Provisions for liabilities			(205)		-
			854,143		67,740
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			85 <b>4</b> ,043		67,640
Shareholders' funds			854,143		67,740

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

### **REVERSE MEDIA GROUP LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 JULY 2016

### 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 January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Domains

Domains are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives of 3 years.

#### 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:

Fixtures, fittings & equipment

3 years

#### 2 Fixed assets

		Intangible ang	Total	
		assets		
		£	£	£
	Cost			
	At 1 March 2015	-	-	-
	Additions	56,652	1,387	58,039
	At 31 July 2016	56,652	1,387	58,039
	Depreciation			
	At 1 March 2015	-	-	-
	Charge for the period	-	309	309
	At 31 July 2016	-	309	309
	Net book value		<u> </u>	
	At 31 July 2016	56,652	1,078	57,730
3	Share capital		2016	2015
			£	£
	Allotted, called up and fully paid			
	10,000 Ordinary shares of 1p each		100	100

### 4 Ultimate parent company

The ultimate parent company is Big Newco Limited.

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.