Registered number: 09070869

### **DIRT AND GLORY MEDIA LTD**

# UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

\*A683SAI3\* A24 07/06/2017 #54 COMPANIES HOUSE

## DIRT AND GLORY MEDIA LTD REGISTERED NUMBER: 09070869

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2016

			-		
	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		1,962		750
CURRENT ASSETS					
Debtors		64,663		37,200	
Cash at bank		1,116		8,975	
	•	65,779	-	46,175	
<b>CREDITORS:</b> amounts falling due within one year		(54,301)		(34,446)	
NET CURRENT ASSETS	•		11,478		11,729
TOTAL ASSETS LESS CURRENT LIABI	LITIES	_	13,440		12,479
CAPITAL AND RESERVES		_	<del></del>	•	
Called up share capital	3		100		1
Profit and loss account		_	13,340		12,478
SHAREHOLDERS' FUNDS		=	13,440		12,479

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

N Brown Director

Date: 2

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The notes on page 2 form part of these financial statements.

#### **DIRT AND GLORY MEDIA LTD**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% straight line

#### 2. TANGIBLE FIXED ASSETS

	•		£
	COST		
	At 1 July 2015		1,000
	Additions		1,950
	At 30 June 2016		2,950
	DEPRECIATION		
	At 1 July 2015		250
	Charge for the year		738
	At 30 June 2016		988
	NET BOOK VALUE		
	At 30 June 2016		1,962
	At 30 June 2015		750
			•
3.	SHARE CAPITAL	•	
J.	SHARE OAI HAE	2016	2015
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 <i>(2015 - 1)</i> Ordinary shares of £1 each	100	1