

Registered Number 09468828

REPUBLIC 66 MEDIA LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		30,000
Debtors		16,664
Investments		-
Cash at bank and in hand		161
		<u>46,825</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(47,018)
Net current assets (liabilities)		<u>(193)</u>
Total assets less current liabilities		<u>(193)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(193)</u></u>
Capital and reserves		
Called up share capital	2	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(293)
Shareholders' funds		<u><u>(193)</u></u>

- For the year ending 31 March 2016 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 28 February 2017

And signed on their behalf by:

Nicholas Yeatman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover represents the value , net of capital vat and discounts , of work carried out in respect of services provided to customers

Other accounting policies**Cash flow**

the accounts do not include a cashflow statement because the company, as a small reporting entity , is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Foreign Currencies

Monetary assets and liabilities in foreign currencies at translated in to sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated in to sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken in to account in arriving at the operating profit.

Stocks

Stocks and work in progress are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items. Cost includes includes all direct expenditure.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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