Registered Number 09468828

REPUBLIC 66 MEDIA LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Called up share capital not paid - Fixed assets - Intangible assets - Tangible assets - Investments - Current assets - Stocks 30,000 Debtors 16,664 Investments - Cash at bank and in hand 161 Prepayments and accrued income - Creditors: amounts falling due within one year (47,018) Net current assets (liabilities) (193) Total assets less current liabilities 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) (193) Capital and reserves (293) Capital and reserves 0 Capital and reserve 0 Other reserves 0 Other reserves 0 Other reserves 0 Other reserves 0 Profit and loss account (293) Shareholders' funds (193)		Notes	2016
Intangible assets			£
Intangible assets - Tangible assets - Investments - Current assets - Stocks 30,000 Debtors 16,664 Investments - Cash at bank and in hand 161 46,825 - Prepayments and accrued income - Creditors: amounts falling due within one year (47,018) Net current assets (liabilities) (193) Total assets less current liabilities (193) Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) (193) Capital and reserves 0 Called up share capital 2 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account (293)	Called up share capital not paid		-
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Stocks 30,000 Debtors 16,664 Investments - Cash at bank and in hand 161 46,825 - Prepayments and accrued income - Creditors: amounts falling due within one year (47,018) Net current assets (liabilities) (193) Total assets less current liabilities (193) Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) (193) Capital and reserves (293) Called up share capital 2 100 Share premium account 0 Revaluation reserve 0 0 Other reserves 0 Profit and loss account (293)			
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Prepayments and accrued income Creditors: amounts falling due within one year (47,018) Net current assets (liabilities) (193) Total assets less current liabilities (193) Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) (193) Capital and reserves Called up share capital 2 100 Share premium account Revaluation reserve 0 Other reserves 0 Profit and loss account (293)	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account - (47,018) (193) (193) (193) 2 100 3 100 100 100 100 100 10	Cash at bank and in hand		161
Creditors: amounts falling due within one year(47,018)Net current assets (liabilities)(193)Total assets less current liabilities(193)Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)(193)Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account(293)			46,825
Net current assets (liabilities)(193)Total assets less current liabilities(193)Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)(193)Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account(293)	Prepayments and accrued income		-
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Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account O Revaluation (293)	Net current assets (liabilities)		(193)
Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) (193) Capital and reserves Called up share capital 2 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account (293)	Total assets less current liabilities		(193)
Accruals and deferred income0Total net assets (liabilities)(193)Capital and reserves2100Called up share capital2100Share premium account0Revaluation reserve0Other reserves0Profit and loss account(293)	Creditors: amounts falling due after more than one year		0
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Capital and reservesCalled up share capital2100Share premium account0Revaluation reserve0Other reserves0Profit and loss account(293)	Accruals and deferred income		0
Called up share capital 2 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account (293)	Total net assets (liabilities)		(193)
Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account (293)	Capital and reserves		
Revaluation reserve 0 Other reserves 0 Profit and loss account (293)	Called up share capital	2	100
Other reserves 0 Profit and loss account (293)	Share premium account		0
Profit and loss account (293)	Revaluation reserve		0
<u></u>	Other reserves		0
Shareholders' funds (193)	Profit and loss account		(293)
	Shareholders' funds		(193)

- 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:

2016 £

100 Ordinary shares of £1 each

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.