

Registered Number: 07116060

England and Wales

B SPOKE MEDIA LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

B SPOKE MEDIA LTD
Contents Page
For the year ended 31 January 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

B SPOKE MEDIA LTD

Accountants' Report For the year ended 31 January 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brindley Goldstein Limited

103 High Street
Waltham Cross
Hertfordshire
EN8 7AN

Dated: 30 October 2015

B SPOKE MEDIA LTD
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,195	2,930
		3,195	2,930
Current assets			
Debtors		2,364	700
Cash at bank and in hand		-	647
		2,364	1,347
Creditors: amounts falling due within one year		(5,823)	(3,395)
Net current liabilities		(3,459)	(2,048)
Total assets less current liabilities		(264)	882
Creditors: amounts falling due after more than one year		-	-
Net assets/liabilities		(264)	882
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(265)	881
Shareholders funds		(264)	882

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

S.M.Johnson Director

Date approved by the board: 30 October 2015

B SPOKE MEDIA LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Reducing balance
Fixtures and Fittings	15% Reducing balance

B SPOKE MEDIA LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2014	4,517
Additions	1,041
At 31 January 2015	5,558
Depreciation	
At 01 February 2014	1,587
Charge for year	776
At 31 January 2015	2,363
Net book values	
At 31 January 2015	3,195
At 31 January 2014	2,930

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

4 Loan to Directors

	At 01/02/2014	Loaned	Repaid	Interest	At 31/01/2015
	£	£	£	£	£
S.M.Johnson					
During the year, interest free advances/ (credits) were made to/ (from) the director, these were repayable on demand.	(25)	4,364	2,675	-	1,664
	(25)	4,364	2,675	-	1,664

At the year end the director owed the company £1,644 (2014: (£25)) which is included in other debtors as at 31 January 2015. The company loaned the director £4,364, the director repaid £2,675 of the loan during the period and the directors loan balance is interest free and repayable on demand. The loan was paid back in full within 9 months of these accounts.

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.