

**Registered Number 07896300**

**FORK HANDLES MEDIA LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	175	233
Investments		-	-
		<u>175</u>	<u>233</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	2,565
Investments		-	-
Cash at bank and in hand		3,503	2,938
		<u>3,503</u>	<u>5,503</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(3,331)	(4,253)
<b>Net current assets (liabilities)</b>		<u>172</u>	<u>1,250</u>
<b>Total assets less current liabilities</b>		<u>347</u>	<u>1,483</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>347</u>	<u>1,483</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		346	1,482
<b>Shareholders' funds</b>		<u>347</u>	<u>1,483</u>

- For the year ending 31 January 2015 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 19 September 2015

And signed on their behalf by:

**D McGurk, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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 of work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery - 25% reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	426
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>426</u>
<b>Depreciation</b>	
At 1 February 2014	193
Charge for the year	58
On disposals	0
At 31 January 2015	<u>251</u>
<b>Net book values</b>	
At 31 January 2015	<u>175</u>
At 31 January 2014	<u>233</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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