

INTERACTIVE MEDIA TRADING LIMITED

**Company Registration Number:
07801223 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

INTERACTIVE MEDIA TRADING LIMITED

Company Information for the Period Ended 31st October 2014

Director:	ahmet selvi
Registered office:	Unit 29a 8 Hornsey Street London N7 8EL
Company Registration Number:	07801223 (England and Wales)

INTERACTIVE MEDIA TRADING LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,021	2,527
Total fixed assets:		<u>2,021</u>	<u>2,527</u>
Current assets			
Cash at bank and in hand:		2,152	13,307
Total current assets:		<u>2,152</u>	<u>13,307</u>
Creditors			
Creditors: amounts falling due within one year	3	266	1,698
Net current assets (liabilities):		<u>1,886</u>	<u>11,609</u>
Total assets less current liabilities:		3,907	14,136
Creditors: amounts falling due after more than one year:	4	7,250	16,773
Total net assets (liabilities):		<u>(3,343)</u>	<u>(2,637)</u>

The notes form part of these financial statements

INTERACTIVE MEDIA TRADING LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(3,344)	(2,638)
Total shareholders funds:		<u>(3,343)</u>	<u>(2,637)</u>

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ahmet selvi

Status: Director

The notes form part of these financial statements

INTERACTIVE MEDIA TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the invoiced value of goods and services provided by the company, net of value added tax.

Tangible fixed assets depreciation policy

20% reducing balance.

INTERACTIVE MEDIA TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	3,949
At 31st October 2014:	3,949
Depreciation	
At 01st November 2013:	1,422
Charge for year:	506
At 31st October 2014:	1,928
Net book value	
At 31st October 2014:	2,021
At 31st October 2013:	2,527

INTERACTIVE MEDIA TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	266	1,698
Total:	266	1,698

Taxation and social security consists of PAYE due to HM Revenue & Customs.

INTERACTIVE MEDIA TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	7,250	16,773
Total:	<u>7,250</u>	<u>16,773</u>

Other creditors consists of directors loan account.

INTERACTIVE MEDIA TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

