

**Registered Number 08537201**

**GADFLY MEDIA LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	602	602
		<u>602</u>	<u>602</u>
<b>Current assets</b>			
Debtors		209	247
Cash at bank and in hand		460	6,523
		<u>669</u>	<u>6,770</u>
<b>Creditors: amounts falling due within one year</b>		(427)	(1,696)
<b>Net current assets (liabilities)</b>		<u>242</u>	<u>5,074</u>
<b>Total assets less current liabilities</b>		<u>844</u>	<u>5,676</u>
<b>Total net assets (liabilities)</b>		<u>844</u>	<u>5,676</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		834	5,666
<b>Shareholders' funds</b>		<u>844</u>	<u>5,676</u>

- For the year ending 31 May 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 25 February 2016

And signed on their behalf by:

**Mr Adam Waters, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	903
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>903</u>
<b>Depreciation</b>	
At 1 June 2014	301
Charge for the year	-
On disposals	-
At 31 May 2015	<u>301</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>602</u></u>
At 31 May 2014	<u><u>602</u></u>

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