

Abbreviated Unaudited Accounts
for the Period 1 July 2014 to 31 December 2015
for
The Favourite Media Limited

**Contents of the Abbreviated Accounts
for the Period 1 July 2014 to 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Favourite Media Limited
Company Information
for the Period 1 July 2014 to 31 December 2015

DIRECTOR: J F L del Bano

SECRETARY: J M Wright

REGISTERED OFFICE: 54 Lansdowne Gardens
London
SW8 2EF

REGISTERED NUMBER: 08604075 (England and Wales)

ACCOUNTANTS: Richard Morgan and Company
Chartered Accountants
59 Victoria Road
Surbiton
Surrey
KT6 4NQ

The Favourite Media Limited (Registered number: 08604075)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 €	30.6.14 €
CURRENT ASSETS			
Debtors		1,596	5,805
Cash at bank		<u>1,007</u>	<u>20,763</u>
		2,603	26,568
CREDITORS			
Amounts falling due within one year		<u>56</u>	<u>21,486</u>
NET CURRENT ASSETS		<u>2,547</u>	<u>5,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,547</u>	<u>5,082</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,200	1,200
Profit and loss account		<u>1,347</u>	<u>3,882</u>
SHAREHOLDERS' FUNDS		<u>2,547</u>	<u>5,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 August 2016 and were signed by:

J F L del Bano - Director

**Notes to the Abbreviated Accounts
for the Period 1 July 2014 to 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	30.6.14
			€	€
1,000	Ordinary	£1	<u>1,200</u>	<u>1,200</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.