

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Street Media Derby Limited

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for the Year Ended 30 September 2016**

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Street Media Derby Limited
Company Information
for the Year Ended 30 September 2016

DIRECTORS:

N W Harwood
M Hart
J O'Brien
S Petz

REGISTERED OFFICE:

8 Cumberhills Road
Duffield
Belper
Derbyshire
DE56 4HA

REGISTERED NUMBER:

09232612 (England and Wales)

ACCOUNTANTS:

A Butler & Co
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

Abbreviated Balance Sheet
30 September 2016

	Notes	£
CURRENT ASSETS		
Stocks		600
Debtors		50
Cash at bank		<u>305</u>
		955
CREDITORS		
Amounts falling due within one year		<u>1,298</u>
NET CURRENT LIABILITIES		<u>(343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(343)</u>
CAPITAL AND RESERVES		
Called up share capital	2	15
Profit and loss account		<u>(358)</u>
SHAREHOLDERS' FUNDS		<u>(343)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 18 April 2017 and were signed on its behalf by:

N W Harwood - Director

M Hart - Director

J O'Brien - Director

S Petz - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£5	<u><u>15</u></u>

3. **GOING CONCERN**

The company has retained losses at 30 September 2016 of £358. The company therefore relies upon the continuing support of its directors to maintain its going concern status into the foreseeable future.

Street Media Derby Limited

Report of the Accountants to the Directors of
Street Media Derby Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 set out on pages three to six and you consider that the company is exempt from an audit.

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.

A Butler & Co
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

18 April 2017

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.