Registered number: 8278292

CONRAD MEDIA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Shepheard And Co Ltd

Conrad Media Ltd
Company No. 8278292
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors		100		-	
Cash at bank and in hand		1,341		938	
		1,441		938	
Creditors: Amounts Falling Due Within One Year		-		(1,813)	
NET CURRENT ASSETS (LIABILITIES)			1,441		(875)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,441		(875)
Creditors: Amounts Falling Due After More Than One Year	**2**		(12,273)		(7,233)
NET ASSETS			(10,832)		(8,108)
CAPITAL AND RESERVES					
Called up share capital	**3**		100		-
Profit and Loss Account			(10,932)		(8,108)
SHAREHOLDERS' FUNDS			(10,832)		(8,108)

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Dean Louw

23/06/2017

Conrad Media Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Creditors: Amounts Falling Due After More Than One Year**

	2016	2015
	£	£
Loan from Novag	7,233	7,233
Loan from Vivag	5,040	-
	12,273	7,233

3. **Share Capital**

	Value	Number	2016	2015
Allotted and called up	£		£	£
Ordinary shares	1.000	100	100	-

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.