

**Registered Number 09703935**

**COLOURMEDIA SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	7,719
		<u>7,719</u>
<b>Current assets</b>		
Debtors		25,057
Cash at bank and in hand		15,734
		<u>40,791</u>
<b>Creditors: amounts falling due within one year</b>		(32,515)
<b>Net current assets (liabilities)</b>		<u>8,276</u>
<b>Total assets less current liabilities</b>		<u>15,995</u>
<b>Total net assets (liabilities)</b>		<u>15,995</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		15,895
<b>Shareholders' funds</b>		<u>15,995</u>

- For the year ending 31 July 2016 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 26 April 2017

And signed on their behalf by:

**C MARSHALL, Director**

**B LOVE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective January 2015).

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	10,292
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>10,292</u>
<b>Depreciation</b>	
Charge for the year	2,573
On disposals	-
At 31 July 2016	<u>2,573</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>7,719</u></u>

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