

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**COLMAN MEDIA LIMITED**

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for the Year Ended 31 March 2016**

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**COLMAN MEDIA LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

S Colman  
Mrs G Colman

**SECRETARY:**

**REGISTERED OFFICE:**

38 Chatsworth Green  
Hatch Warren  
Basingstoke  
Hampshire  
RG22 4QA

**REGISTERED NUMBER:**

08690830 (England and Wales)

**ACCOUNTANTS:**

Fox & Co (Accountants) Ltd  
Atticus House  
2 The Windmills  
Turk Street  
Alton  
Hampshire  
GU34 1EF

**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,198		324
<b>CURRENT ASSETS</b>					
Debtors		33,196		3,629	
Cash at bank		<u>12</u>		<u>15,255</u>	
		33,208		18,884	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,164</u>		<u>12,061</u>	
<b>NET CURRENT ASSETS</b>			<u>5,044</u>		<u>6,823</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,242</u>		<u>7,147</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>6,240</u>		<u>7,145</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,242</u>		<u>7,147</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 Sections 394 and 395
- (b) 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 3 June 2016 and were signed on its behalf by:

S Colman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                - 25% on reducing balance

Fixed assets are stated at their cost prices, less accumulated depreciation and amounts recognised in respect of impairment.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	<b>540</b>
Additions	<u><b>1,274</b></u>
At 31 March 2016	<u><b>1,814</b></u>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>216</b>
Charge for year	<u><b>400</b></u>
At 31 March 2016	<u><b>616</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u><b>1,198</b></u></u>
At 31 March 2015	<u><u><b>324</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
2	Ordinary	£1	<u><u><b>2</b></u></u>	<u><u><b>2</b></u></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.