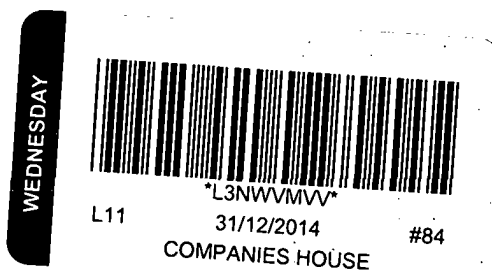


Registration number 6861108

Stick Media Ltd
Abbreviated accounts
for the year ended 31 March 2014



Stick Media Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		851		1,136
Current assets					
Debtors		5,097		-	
Cash at bank and in hand		436		29,705	
		<u>5,533</u>		<u>29,705</u>	
Creditors: amounts falling due within one year		<u>(6,236)</u>		<u>(20,657)</u>	
Net current (liabilities)/assets			<u>(703)</u>		<u>9,048</u>
Total assets less current liabilities			148		10,184
Net assets			<u>148</u>		<u>10,184</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48		10,084
Shareholders' funds			<u>148</u>		<u>10,184</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Stick Media Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

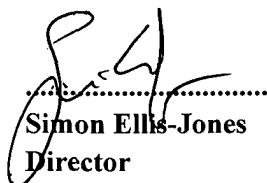
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 28/12/14....., and are signed on his behalf by:


.....
Simon Ellis-Jones
Director

Registration number 6861108

The notes on pages 3 to 4 form an integral part of these financial statements.

Stick Media Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance basis

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2013

2,789

At 31 March 2014

2,789

Depreciation

At 1 April 2013

1,654

Charge for year

284

At 31 March 2014

1,938

Net book values

At 31 March 2014

851

At 31 March 2013

1,136

Stick Media Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>