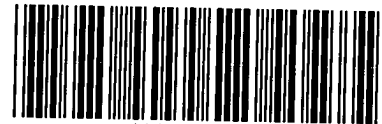


COMPANY REGISTRATION NUMBER 07937489

EFIBA MEDIA & PROMOTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
28 FEBRUARY 2014

Amending

TUESDAY



A28 *A3NBG3SP* 23/12/2014 #232
COMPANIES HOUSE

TAXSENSE ACCOUNTANTS

Padnell Grange
Padnell Road
Cowplain
Hampshire
PO8 8ED

EFIBA MEDIA & PROMOTIONS LTD
OFFICERS AND PROFESSIONAL ADVISERS

The director

Bridgette Chalu

Registered office

15A Ealing Broadway
London
England
W5 3UL

Accountants

Taxsense Accountants
Padnell Grange
Padnell Road
Cowplain
Hampshire
PO8 8ED

EFIBA MEDIA & PROMOTIONS LTD

DIRECTOR'S REPORT

YEAR ENDED 28 FEBRUARY 2014

The director presents her report and the unaudited financial statements of the company for the year ended 28 February 2014.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was support activities to performing arts.

DIRECTOR

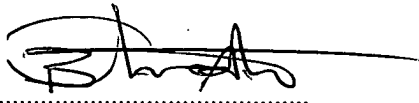
The director who served the company during the year was as follows:

Bridgette Chalu

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Signed by



Bridgette Chalu
Director

Approved by the director on15/12/14.....

EFIBA MEDIA & PROMOTIONS LTD

BALANCE SHEET

28 FEBRUARY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		120	10
CREDITORS: Amounts falling due within one year	3	<u>572</u>	<u>353</u>
NET CURRENT LIABILITIES		<u>(452)</u>	<u>(343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(452)</u>	<u>(343)</u>
CREDITORS: Amounts falling due after more than one year	4	<u>7,641</u>	<u>4,115</u>
		<u>(8,093)</u>	<u>(4,458)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	100	100
Profit and loss account		<u>(8,193)</u>	<u>(4,558)</u>
DEFICIT		<u>(8,093)</u>	<u>(4,458)</u>

For the year ended 28 February 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 her responsibility 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 15/12/14


BRIDGETTE CHALU

Company Registration Number: 07937489

The notes on page 5 form part of these financial statements.

EFIBA MEDIA & PROMOTIONS LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. OPERATING LOSS

Operating loss is stated after charging:

	2014	2013
	£	£
Director's remuneration	<u>3,205</u>	<u>-</u>

3. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	<u>572</u>	<u>353</u>

4. CREDITORS: Amounts falling due after more than one year

	2014	2013
	£	£
Other creditors	<u>7,641</u>	<u>4,115</u>

5. RELATED PARTY TRANSACTIONS

The company was under the control of Bridgette Chalu throughout the current and previous year. Bridgette Chalu is the managing director and majority shareholder.

6. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>