

Company Registration No. 07924644 (England and Wales)

ANNESLEY MEDIA LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

ANNESLEY MEDIA LTD

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ANNESLEY MEDIA LTD**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		2,000		300	
Debtors		7,202		11,351	
Cash at bank and in hand		6,649		3,822	
		<u>15,851</u>		<u>15,473</u>	
Creditors: amounts falling due within one year		<u>(10,475)</u>		<u>(7,755)</u>	
Total assets less current liabilities			<u>5,376</u>		<u>7,718</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			5,366		7,708
Shareholders' funds			<u>5,376</u>		<u>7,718</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 October 2016

Mr C Annesley
Director

Company Registration No. 07924644

ANNESLEY MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 years straight line
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1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<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.