

Registered number  
02190226

Airwaves Media Productions Ltd

Abbreviated Accounts

31 March 2016

## **Airwaves Media Productions Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Airwaves Media Productions Ltd for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Airwaves Media Productions Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

S Humphreys Management Services Ltd  
Chartered Certified Accountants  
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Hampshire  
SO31 7GA

8 November 2016

**Airwaves Media Productions Ltd****Registered number:** 02190226**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,940	6,935
<b>Current assets</b>			
Debtors		15,558	3,479
Cash at bank and in hand		55,330	79,592
		<u>70,888</u>	<u>83,071</u>
<b>Creditors: amounts falling due within one year</b>		<u>(77,737)</u>	<u>(89,781)</u>
<b>Net current liabilities</b>		(6,849)	(6,710)
<b>Net assets</b>		<u>91</u>	<u>225</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,100	5,100
Profit and loss account		(5,009)	(4,875)
<b>Shareholders' funds</b>		<u>91</u>	<u>225</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Ancsell

Director

Approved by the board on 8 November 2016

**Airwaves Media Productions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	180,260
Additions	2,319
At 31 March 2016	<u>182,579</u>

**Depreciation**

At 1 April 2015	173,325
Charge for the year	2,314
At 31 March 2016	<u>175,639</u>

**Net book value**

At 31 March 2016	<u>6,940</u>
At 31 March 2015	<u>6,935</u>

**3 Share capital**

**Nominal**

**2016**

**2016**

**2015**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>5,100</u>	<u>5,100</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.