

# Professional Media Ltd

Formerly Known as Technical Products Asia Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Ballard Dale Syree Watson LLP  
Chartered Accountants  
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# Professional Media Ltd

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# Professional Media Ltd

(Registration number: 03123812)

## Abbreviated Balance Sheet as at 31 December 2015

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		-	141
Cash at bank and in hand		509	869
		<hr/>	<hr/>
		509	1,010
		(	(
Creditors: Amounts falling due within one year		34,997	35,246
		)	)
		<hr/>	<hr/>
		(	(
Net liabilities		34,488	34,236
		)	)
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		(	(
Profit and loss account		34,588	34,336
		)	)
		<hr/>	<hr/>
		(	(
Shareholders deficit		34,488	34,236
		)	)
		<hr/>	<hr/>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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.

Approved by the director on 29 September 2016

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R G  
Director

J o n e s

The notes on page 2 form an integral part of these financial statements.  
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# Professional Media Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

### 1 Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

### 2 Share capital

#### Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
<hr/> <hr/>				

### 3 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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