Company Registration No. 04230928 (England and Wales)	
MEDIA ON DEMAND LIMITED  ABBREVIATED ACCOUNTS  FOR THE YEAR ENDED 30 SEPTEMBER 2015	

# **MEDIA ON DEMAND LIMITED**

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# **MEDIA ON DEMAND LIMITED**

# **ABBREVIATED BALANCE SHEET**

### AS AT 30 SEPTEMBER 2015

		201	5	2014	ļ
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		598		637
Current assets					
Debtors		355,028		257,008	
Cash at bank and in hand		24,266		45,459	
		379,294		302,467	
Creditors: amounts falling due within one year		(68,978)		(66,478)	
Net current assets			310,316		235,989
Total assets less current liabilities			310,914		236,626
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			310,864		236,576
Shareholder's funds			310,914		236,626

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 for issue on 6 June 2016

Mr B Lewis

Director

Company Registration No. 04230928

# **MEDIA ON DEMAND LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

## 1 Accounting policies

### 1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

### 1.3 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:

Fixtures, fittings & equipment

33% reducing balance

### 2 Fixed assets

		Tar	gible assets £
	Cost		
	At 1 October 2014		20,024
	Additions		876
	At 30 September 2015		20,900
	Depreciation		·
	At 1 October 2014		19,386
	Charge for the year		916
	At 30 September 2015		20,302
	Net book value		
	At 30 September 2015		598
	At 30 September 2014		637
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	50 Ordinary 'B' shares of £1 each	50	50

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