

Company Registration No. 04230928 (England and Wales)

MEDIA ON DEMAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

MEDIA ON DEMAND LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MEDIA ON DEMAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		598		637
Current assets					
Debtors		355,028		257,008	
Cash at bank and in hand		24,266		45,459	
		<u>379,294</u>		<u>302,467</u>	
Creditors: amounts falling due within one year		<u>(68,978)</u>		<u>(66,478)</u>	
Net current assets			310,316		235,989
Total assets less current liabilities			<u>310,914</u>		<u>236,626</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			310,864		236,576
Shareholder's funds			<u>310,914</u>		<u>236,626</u>

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

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

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	33% reducing balance
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Tangible assets

At 1 October 2014

Additions

20,024

876

At 30 September 2015

20,900

At 1 October 2014

Charge for the year

19,386

916

At 30 September 2015

20,302

At 30 September 2015

598

At 30 September 2014

637

2015

£

2014

£

Allotted, called up and fully paid

50 Ordinary 'B' shares of £1 each

50

50

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