BADGE MEDIA LIMITED

Company Registration Number:
04530955 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BADGE MEDIA LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Mark Gibson Rachel Littlewood
Company secretary:	Rachel Littlewood
Registered office:	The Grange Newark Road Caunton Newark Nottinghamshire NG23 6AE
Company Registration Number:	04530955 (England and Wales)

BADGE MEDIA LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015	2014
		£	**£**
Fixed assets			
Tangible assets:	2	**400,000**	400,000
Total fixed assets:		**400,000**	400,000
Creditors			
Total assets less current liabilities:		**400,000**	400,000
Total net assets (liabilities):		**400,000**	400,000

The notes form part of these financial statements

BADGE MEDIA LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**375,240**	360,017
Profit and Loss account:		**24,758**	39,981
Total shareholders funds:		**400,000**	400,000

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Gibson
Status: Director

The notes form part of these financial statements

BADGE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

True and Fair

BADGE MEDIA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	400,000
At 31st March 2015:	400,000
Net book value	
At 31st March 2015:	400,000
At 31st March 2014:	400,000

BADGE MEDIA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**