

Registered Number 04859486

ACTIVE MEDIA DISTRIBUTION LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		28,293	51,812
Cash at bank and in hand		23,432	57,722
		<u>51,725</u>	<u>109,534</u>
Creditors: amounts falling due within one year		(60,648)	(115,059)
Net current assets (liabilities)		<u>(8,923)</u>	<u>(5,525)</u>
Total assets less current liabilities		<u>(8,923)</u>	<u>(5,525)</u>
Total net assets (liabilities)		<u>(8,923)</u>	<u>(5,525)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(8,925)	(5,527)
Shareholders' funds		<u>(8,923)</u>	<u>(5,525)</u>

- For the year ending 30 June 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 Board on 14 March 2016

And signed on their behalf by:

Mr Nigel Reveler, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies

Related party relationships and transactions

Other transactions

At the balance sheet date the company owed the director £114 (2014 - £114).

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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