

AMEDIA ACCOUNTANTS AND AUDITORS LTD

**Company Registration Number:
05667115 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

AMEDIA ACCOUNTANTS AND AUDITORS LTD

Company Information for the Period Ended 31st January 2015

Director:	Carl Buchalet
Registered office:	Commerce House Second Floor 6 London Street London W2 1HR
Company Registration Number:	05667115 (England and Wales)

AMEDIA ACCOUNTANTS AND AUDITORS LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		50,228	108,433
Cash at bank and in hand:		18,986	3,748
Total current assets:		<u>69,214</u>	<u>112,181</u>
Creditors			
Creditors: amounts falling due within one year		43,643	104,260
Net current assets (liabilities):		<u>25,571</u>	<u>7,921</u>
Total assets less current liabilities:		<u>25,571</u>	<u>7,921</u>
Total net assets (liabilities):		<u><u>25,571</u></u>	<u><u>7,921</u></u>

The notes form part of these financial statements

AMEDIA ACCOUNTANTS AND AUDITORS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		25,570	7,920
Total shareholders funds:		<u>25,571</u>	<u>7,921</u>

For the year ending 31 January 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 02 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carl Buchalet

Status: Director

The notes form part of these financial statements

AMEDIA ACCOUNTANTS AND AUDITORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 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 4/1/2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

AMEDIA ACCOUNTANTS AND AUDITORS LTD

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

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

