Company Registration No. 07021517 (England and Wales)					
DAE MEDIA LIMITED					
B15 MEDIA LIMITED					
ABBREVIATED ACCOUNTS					
FOR THE PERIOD ENDED 30 SEPTEMBER 2016					

B15 MEDIA LIMITED

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B15 MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

		2016	2016		2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		83		846	
Current assets						
Debtors		6,478		1,305		
Cash at bank and in hand		3,003		6,486		
		9,481		7,791		
Creditors: amounts falling due within one						
year		(13,484)		(14,323)		
Net current liabilities			(4,003)		(6,532)	
Total assets less current liabilities			(3,920)		(5,686)	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			(4,020)		(5,786)	
Shareholders' funds			(3,920)		(5,686)	

For the financial Period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period 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 9 December 2016

Mr J Kahn

Director

Company Registration No. 07021517

B15 MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Computer equipment

3 years straight line

2 Fixed assets

			Tangible assets	
	Cost		£	
	At 1 October 2015 & at 30 September 2016		2,288	
	Depreciation			
	At 1 October 2015		1,442	
	Charge for the period		763	
	At 30 September 2016		2,205	
	Net book value			
	At 30 September 2016		83	
	At 30 September 2015		==== 846	
•	Observation and the second of	2042	0045	
3	Share capital	2016	2015	
	Allested and the days and fadle make	£	£	
	Allotted, called up and fully paid			
	100 Ordinary of £1 each	100	100	
				

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