

Company Registration No. 07021517 (England and Wales)

**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

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

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**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 30 SEPTEMBER 2016***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	3 years straight line
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**Cost**

2,288

At 1 October 2015

Charge for the period

1,442

763

At 30 September 2016

2,205

At 30 September 2016

83

At 30 September 2015

846

## 2016

£

2015

£

**Allotted, called up and fully paid**

100 Ordinary of £1 each

100

100

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