Company Registration Number: 07112466 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

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for the Period Ended 31 December 2016

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Company Information

for the Period Ended 31 December 2016

Director:	Miles Palmer
Secretary:	Susan Palmer
Registered office:	Silvermead 2
	Bennett Way
	West Clandon
	Guildford
	Surrey
	GU4 7TN
Company Registration Number:	07112466 (England and Wales)

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Media Consultancy and the buying and selling of media rights.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016 Miles Palmer

Secretary

Susan Palmer

This report was approved by the board of directors on 4 February 2017 And Signed On Behalf Of The Board By:

Name: Miles Palmer Status: Director

Profit and Loss Account

for the Period Ended 31 December 2016

	Notes	2016 £	2015 £
Gross Profit or (Loss)		127,864	85,274
Administrative Expenses		(42,519)	(34,312)
Operating Profit or (Loss)		85,345	50,962
Interest Receivable and Similar Income		9	5
Profit or (Loss) Before Tax	_	85,354	50,967
Tax on Profit		(17,061)	(10,193)
Profit or (Loss) for Period	_	68,293	40,774

The notes form part of these financial statements

Balance sheet

As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Current assets			
Cash at bank and in hand:		37,840	17,040
Total current assets:		37,840	17,040
Creditors: amounts falling due within one year:		(26,314)	(12,232)
Net current assets (liabilities):		11,526	4,808
Total assets less current liabilities:		11,526	4,808
Total net assets (liabilities):		11,526	4,808

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,426	4,708
Shareholders funds:	_	11,526	4,808

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 February 2017 And Signed On Behalf Of The Board By:

Name: Miles Palmer Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover reported on a cash Basis

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.