

**SNIQUE MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

THE SME CLINIC

7 Stratford Place
London
W1C 1AY

Snique Media Limited
Company No. 07200457
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2,459		1,007	
Cash at bank and in hand		64		64	
		<u>2,523</u>		<u>1,071</u>	
Creditors: Amounts Falling Due Within One Year		<u>(10,310)</u>		<u>(1,026)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(7,787)</u>		<u>45</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,787)</u>		<u>45</u>
NET ASSETS			<u>(7,787)</u>		<u>45</u>
CAPITAL AND RESERVES					
Called up share capital	2		900		900
Profit and Loss Account			<u>(8,687)</u>		<u>(855)</u>
SHAREHOLDERS' FUNDS			<u>(7,787)</u>		<u>45</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Richard Prosser

30/12/2016

Snique Media Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Share Capital

	Value	Number	2016	2015
Allotted and called up	£		£	£
Ordinary shares	1,000	900	900	900

3. Controlling Party

The company's controlling party is Mike Finch by virtue of his ownership of 65.55% of the issued share capital in the company.

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 1072 of the Companies Act 2006.