Fishing Media Ltd

Report and Accounts

31 December 2014

Registered number:	07458687				
Director's Report					
The director presents his report and accounts for the year ended 31 December 2014.					
Principal activity					
The company is dormant and has not traded duri	ng the year or subsequent to the year end.				
Directors					
The following persons served as directors during	the year:				
T Hughes					
Small company provisions					
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.					
This report was approved by the board on 8 September 2015 and signed on its behalf.					
T Hughes Director					
Billotoi					

Fishing Media Ltd

## Fishing Media Ltd Profit and Loss Account for the year ended 31 December 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

## Fishing Media Ltd Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		500	500
Creditors: amounts falling due	2	(499)	(499)
within one year			
Net current assets		1	1
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Hughes

Director

Approved by the board on 8 September 2015

## Fishing Media Ltd Notes to the Accounts for the year ended 31 December 2014

## 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Creditors: amounts fal	ling due within one year	2014	2013
			£	£
	Other creditors		499	499
2	Share capital		2014 £	2013 £
	Allotted, called up and fu	ully paid:		
	Ordinary shares	of £1 each	1	1

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