

Company Registration No. 07599898 (England and Wales)

GRIFTER MEDIA LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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GRIFTER MEDIA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GRIFTER MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,608		2,342
Current assets					
Cash at bank and in hand		109,066		40,376	
Creditors: amounts falling due within one year		(44,546)		(25,751)	
Net current assets			64,520		14,625
Total assets less current liabilities			67,128		16,967
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,028		16,867
Shareholders' funds			67,128		16,967

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

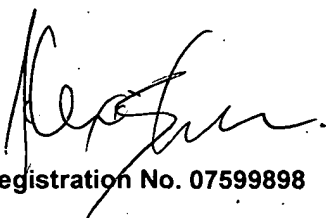
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 19 October 2015

Mr A Conran
Director



Ms C Shaw
Director



Company Registration No. 07599898

GRIFTER MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 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:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

Tangible assets

Cost

At 1 May 2014	£ 4,112
Additions	1,136
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At 30 April 2015	5,248
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Depreciation

At 1 May 2014	£ 1,770
Charge for the year	870
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At 30 April 2015	2,640
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Net book value

At 30 April 2015	£ 2,608
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At 30 April 2014	2,342
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3 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each	2015 £ 100	2014 £ 100
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