

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
A MEDIA SOLUTIONS LIMITED**

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for the Year Ended 31 AUGUST 2016

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A MEDIA SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 AUGUST 2016

DIRECTOR: James Landon Stafford

SECRETARY: Jordan Cosec Limited

REGISTERED OFFICE: 20-22 Bedford Row
London
WC1R 4JS

REGISTERED NUMBER: 08196418 (England and Wales)

ACCOUNTANTS: Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	31/8/16 £	31/8/15 £
CURRENT ASSETS			
Debtors		516	516
Cash at bank		<u>1,900</u>	<u>1,388</u>
		2,416	1,904
CREDITORS			
Amounts falling due within one year		<u>(5,154)</u>	<u>(4,558)</u>
NET CURRENT LIABILITIES		<u>(2,738)</u>	<u>(2,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,738)</u>	<u>(2,654)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(2,739)</u>	<u>(2,655)</u>
SHAREHOLDERS' FUNDS		<u>(2,738)</u>	<u>(2,654)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2017 and were signed by:

James Landon Stafford - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **GOING CONCERN**

The director has confirmed that he will continue to give financial support to the company until such time as its position improves.

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.