

OPULEAD MEDIA LIMITED

**Company Registration Number:
08302406 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

OPULEAD MEDIA LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Simon Jeffs
	Graham Jeffs
	Ranjit Badyal
Company secretary:	Graham Jeffs
Registered office:	Grayswood Crossways Park
	West Chiltington
	Pulborough
	West Sussex
	RH20 2QZ
Company Registration Number:	08302406 (England and Wales)

OPULEAD MEDIA LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		3,743	2
Total current assets:		<u>3,743</u>	<u>2</u>
Creditors			
Creditors: amounts falling due within one year		3,729	0
Net current assets (liabilities):		<u>14</u>	<u>2</u>
Total assets less current liabilities:		<u>14</u>	<u>2</u>
Total net assets (liabilities):		<u><u>14</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

OPULEAD MEDIA LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		12	0
Total shareholders funds:		<u>14</u>	<u>2</u>

For the year ending 30 September 2014 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.

These 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 2008).

The financial statements were approved by the Board of Directors on 12 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ranjit Badyal

Status: Director

Name: Simon Jeffs

Status: Director

The notes form part of these financial statements

OPULEAD MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis

Turnover policy

Turnover represents the invoiced value of data services provided, stated net of any VAT.

OPULEAD MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

