

**MOS MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

MOS Media Limited
Company No. 8350768
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		9,653		13,954
			9,653		13,954
CURRENT ASSETS					
Cash at bank and in hand		2,767		4,588	
		2,767		4,588	
Creditors: Amounts Falling Due Within One Year		(28,415)		(23,656)	
NET CURRENT ASSETS (LIABILITIES)			(25,648)		(19,068)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,995)		(5,114)
Creditors: Amounts Falling Due After More Than One Year	3		(8,727)		(11,090)
NET ASSETS			(24,722)		(16,204)
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and Loss Account			(25,022)		(16,504)
SHAREHOLDERS' FUNDS			(24,722)		(16,204)

MOS Media Limited
Company No. 8350768
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 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

Ms Sonia Ullah

02/09/2016

MOS Media Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing balance
Computer Equipment	Straight line over three years

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	19,816
As at 31 January 2016	19,816
Depreciation	
As at 1 February 2015	5,862
Provided during the period	4,301
As at 31 January 2016	10,163
Net Book Value	
As at 31 January 2016	9,653
As at 1 February 2015	13,954

3 . Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Other creditors	8,727	11,090

4 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	300	300	300

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% 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.