

**MOS MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

Quilfords Limited

Chartered Certified Accountants

73A Portway
London
E15 3QJ

MOS Media Limited
Company No. 8350768
Abbreviated Balance Sheet 31 January 2015

		31 January 2015		Period to 31 January 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,954		1,718
			13,954		1,718
CURRENT ASSETS					
Cash at bank and in hand		4,588		828	
		4,588		828	
Creditors: Amounts Falling Due Within One Year		(23,656)		(6,080)	
NET CURRENT ASSETS (LIABILITIES)			(19,068)		(5,252)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,114)		(3,534)
Creditors: Amounts Falling After More Than One Year	3	(11,090)		-	
NET ASSETS			(16,204)		(3,534)
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and Loss account			(16,504)		(3,834)
SHAREHOLDERS' FUNDS			(16,204)		(3,534)

MOS Media Limited
Company No. 8350768
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 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 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 2008).

On behalf of the board

Ms Sonia Ullah

21/10/2015

MOS Media Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

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 April 2008).

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 2014	2,577
Additions	17,239
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As at 31 January 2015	19,816
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Depreciation	
As at 1 February 2014	859
Provided during the period	5,003
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As at 31 January 2015	5,862
	<hr/> <hr/>
Net Book Value	
As at 31 January 2015	13,954
	<hr/> <hr/>
As at 1 February 2014	1,718
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3 . Creditors: Amounts Falling After More Than One Year

	31 January 2015	Period to 31 January 2014
	£	£
Other creditors	11,090	-
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MOS Media Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2015

4 . Share Capital

	Value	Number	31 January 2015	Period to 31 January 2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	300	300	300
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