

**FOXTON MEDIA LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**FOXTON MEDIA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	<u>2</u>	14,500	16,500
Tangible assets	3	14,203	11,651
		<u>28,703</u>	<u>28,151</u>
<b>Current assets</b>			
Debtors		21,860	12,869
Cash at bank and in hand		532,932	169,689
		<u>554,792</u>	<u>182,558</u>
<b>Creditors: amounts falling due within one year</b>		(298,724)	(96,808)
<b>Net current assets</b>		<u>256,068</u>	<u>85,750</u>
<b>Net assets</b>		<u>284,771</u>	<u>113,901</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	1,001	1,000
Profit and loss account		283,770	112,901
<b>Total shareholders' funds</b>		<u>284,771</u>	<u>113,901</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 26 November 2016

D Tailor  
Director

Company Registration No. 08502026

**FOXTON MEDIA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15%
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**2 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 1 April 2015	20,000
At 31 March 2016	20,000

**Amortisation**

At 1 April 2015	3,500
Charge for the year	2,000
At 31 March 2016	5,500

**Net book value**

At 31 March 2016	14,500
At 31 March 2015	16,500

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**3 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost</b>	
At 1 April 2015	15,205
Additions	5,058
At 31 March 2016	20,263
<b>Depreciation</b>	
At 1 April 2015	3,554
Charge for the year	2,506
At 31 March 2016	6,060
<b>Net book value</b>	
At 31 March 2016	14,203
At 31 March 2015	11,651

**4 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
1 Ordinary class A shares of £1 each	1	-
	1,001	1,000
Shares issued during the period:		
1 Ordinary class A shares of £1 each	1	

