

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
Twenty-4 Seven Global Media Limited

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COMPANIES HOUSE

Twenty-4 Seven Global Media Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

M Cox
S L Perkins

SECRETARY:

REGISTERED OFFICE:

1-5 Market Square
Ilfracombe
Devon
EX34 9AU

REGISTERED NUMBER:

08573157 (England and Wales)

ACCOUNTANTS:

APB Accountants Limited
1-5 Market Square
Ilfracombe
Devon
EX34 9AU

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		474		558
CURRENT ASSETS					
Debtors		5,512		9,485	
Cash at bank		6,047		8,693	
		11,559		18,178	
CREDITORS					
Amounts falling due within one year		11,101		8,808	
NET CURRENT ASSETS			458		9,370
TOTAL ASSETS LESS CURRENT LIABILITIES			932		9,928
CREDITORS					
Amounts falling due after more than one year			-		1,782
NET ASSETS			932		8,146
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			832		8,046
SHAREHOLDERS' FUNDS			932		8,146

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

Abbreviated Balance Sheet - continued
30 June 2016

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 Board of Directors on 14/11/2016 and were signed on its behalf by:



.....
M Cox - Director

Twenty-4 Seven Global Media Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 invoices sale of electronic services and support, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability is unlikely to materialise.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	657
DEPRECIATION	
At 1 July 2015	99
Charge for year	84
At 30 June 2016	183
NET BOOK VALUE	
At 30 June 2016	474
At 30 June 2015	558

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1.00	100	100

Twenty-4 Seven Global Media Limited

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for the Year Ended 30 June 2016**

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