

REGISTERED NUMBER: 08623610

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

FOR

STRATEGIC MEDIA PARTNERS LIMITED

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12/09/2014

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COMPANIES HOUSE

STRATEGIC MEDIA PARTNERS LIMITED

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For the Year Ended 31 JULY 2014

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STRATEGIC MEDIA PARTNERS LIMITED

COMPANY INFORMATION
For the Year Ended 31 July 2014

DIRECTOR:

Mr D. Barnes

REGISTERED OFFICE:

**Suite 95
30 Woburn Place
London
WC1H 0JR**

REGISTERED NUMBER:

08623610 (England and Wales)

STRATEGIC MEDIA PARTNERS LIMITED**ABBREVIATED BALANCE SHEET
For the year ended 31 JULY 2014**

	\$
	31.07.14
CURRENT ASSETS	
Prepayments	536
Debtors	2
Cash at bank	<u>19,671</u>
	20,209
CREDITORS	
Amounts falling due within one year	<u>(5,641)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,568
 <u>CAPITAL AND RESERVES</u>	
Called up share capital	2
Profit and Loss accounts	<u>14,566</u>
 SAREHOLDERS' FUNDS	 <u>14,568</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledges her 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 and loss for each financial year in accordance with the requirements 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.

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 director on 20/08/14 and were signed by:

Mr D. Barnes – Director

STRATEGIC MEDIA PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For the year ended 31 JULY 2014**

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 April 2008).

Turnover

Turnover represents net invoiced consultancy and legal services.

2. CALLED UP SHARE CAPITAL

Allotted and issued: Number:	Class:	Nominal value	£ 31.07.2014
1	Ordinary	£1.00	<u>1.00</u>