

**TAKE ANOTHER MEDIA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Take Another Media Ltd
Company No. 08885654
Abbreviated Balance Sheet 28 February 2016

		28 February 2016		Period to 28 February 2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,045		27	
		<u>1,045</u>		<u>27</u>	
Creditors: Amounts Falling Due Within One Year		(6,640)		(355)	
		<u>(6,640)</u>		<u>(355)</u>	
NET CURRENT ASSETS (LIABILITIES)			(5,595)		(328)
			<u>(5,595)</u>		<u>(328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,595)		(328)
			<u>(5,595)</u>		<u>(328)</u>
NET ASSETS			<u>(5,595)</u>		<u>(328)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and Loss Account			(6,595)		(1,328)
			<u>(6,595)</u>		<u>(1,328)</u>
SHAREHOLDERS' FUNDS			<u>(5,595)</u>		<u>(328)</u>

Take Another Media Ltd
Company No. 08885654
Abbreviated Balance Sheet (continued) 28 February 2016

For the year ending 28 February 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

Mr Sarah Asante-Gregory

28 November 2016

Take Another Media Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 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.

2. Share Capital

	Value	Number	28 February 2016	Period to 28 February 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1,000	1,000	1,000

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.