

Registered Number 08885654

TAKE ANOTHER MEDIA LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Cash at bank and in hand		27
		<u>27</u>
Creditors: amounts falling due within one year		(355)
Net current assets (liabilities)		<u>(328)</u>
Total assets less current liabilities		<u>(328)</u>
Total net assets (liabilities)		<u>(328)</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		(1,328)
Shareholders' funds		<u>(328)</u>

- For the year ending 28 February 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 6 November 2015

And signed on their behalf by:

Mrs S. Asante-Gregory, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies**Going concern**

The Financial Statements have been prepared on a going concern basis. The Directors believe that the company will continue to be in operational existence in the foreseeable future with their financial support.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1,000 Ordinary shares of £1 each	1,000

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