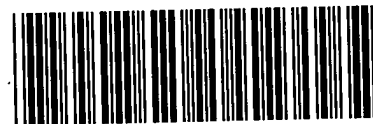


FULL ON MEDIA (AMERSHAM) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2015

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COMPANIES HOUSE

FULL ON MEDIA (AMERSHAM) LIMITED

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FULL ON MEDIA (AMERSHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		453
Current assets			
Debtors		3,451	
Cash at bank and in hand		23,303	
		<u>26,754</u>	
Creditors: amounts falling due within one year		<u>(17,653)</u>	
Net current assets			<u>9,101</u>
Total assets less current liabilities			<u>9,554</u>
Provisions for liabilities			<u>(91)</u>
			<u>9,463</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>9,453</u>
Shareholders' funds			<u>9,463</u>

For the financial period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28/10/15


M Massey
Director

Company Registration No. 09052157

FULL ON MEDIA (AMERSHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Revenue recognition

Turnover represents revenue earned under a contract to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for an incomplete contract it reflects the partial performance of the contractual obligations. For such a contract the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

FULL ON MEDIA (AMERSHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 22 May 2014	-
Additions	680
	<u> </u>
At 31 May 2015	680
	<u> </u>
Depreciation	
At 22 May 2014	-
Charge for the period	227
	<u> </u>
At 31 May 2015	227
	<u> </u>
Net book value	
At 31 May 2015	453
	<u> </u>

3 Share capital

2015

Allotted, called up and fully paid

£

10 Ordinary shares of £1 each

10

On incorporation, 10 ordinary shares of £1.00 each were allotted and fully paid at par for cash consideration.