

Registered Number 09327630

REAKT MEDIA LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets		-
		-
Current assets		
Stocks		-
Investments		15,804
Cash at bank and in hand		10,022
		25,826
Creditors: amounts falling due within one year	2	(13,000)
Net current assets (liabilities)		12,826
Total assets less current liabilities		12,828
Total net assets (liabilities)		12,828
Capital and reserves		
Called up share capital		2
Profit and loss account		12,826
Shareholders' funds		12,828

- For the year ending 30 November 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 30 March 2016

And signed on their behalf by:

glen miller, Director

adam doughty, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Creditors

	<i>2015</i>
	<i>£</i>
Secured Debts	13,000

3 Transactions with directors

Name of director receiving advance or credit:	glen miller
Description of the transaction:	advance on dividend payment
Balance at 26 November 2014:	-
Advances or credits made:	£ 7,903
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 7,903</u>

Name of director receiving advance or credit:	adam doughty
Description of the transaction:	advance on dividend payment
Balance at 26 November 2014:	-
Advances or credits made:	£ 7,903
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 7,903</u>

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