

**Registered Number 09801603**

**CCM MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	1,433
		<u>1,433</u>
<b>Current assets</b>		
Debtors		1,081
Cash at bank and in hand		6,356
		<u>7,437</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,727)</u>
<b>Net current assets (liabilities)</b>		<u>(1,290)</u>
<b>Total assets less current liabilities</b>		<u>143</u>
<b>Total net assets (liabilities)</b>		<u>143</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		142
<b>Shareholders' funds</b>		<u>143</u>

- For the year ending 31 March 2016 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 17 May 2016

And signed on their behalf by:

**Mr Christopher Mills, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Compliance with accounting standards**

The financial statements are prepared in accordance with application United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

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

**Tangible assets depreciation policy**

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: 20% reducing balance.

**Other accounting policies****Deferred taxation**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,791
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,791</u>
<b>Depreciation</b>	
Charge for the year	358
On disposals	-
At 31 March 2016	<u>358</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>1,433</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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