

32 MEDIA (SCOTLAND) LIMITED

**Company Registration Number:
SC468060 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

32 MEDIA (SCOTLAND) LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		6,338	3,774
Total current assets:		<u>6,338</u>	<u>3,774</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>6,338</u>	<u>3,774</u>
Total assets less current liabilities:		6,338	3,774
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,338</u></u>	<u><u>3,774</u></u>

The notes form part of these financial statements

32 MEDIA (SCOTLAND) LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:		6,337	3,773
Shareholders funds:		<u>6,338</u>	<u>3,774</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 13 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Norman Thomson

Status: Director

The notes form part of these financial statements

32 MEDIA (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The turnover shown on the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

32 MEDIA (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.