

Abbreviated Unaudited Accounts
for the Period 12 May 2015 to 31 May 2016
for
C I C Media Ltd

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for the Period 12 May 2015 to 31 May 2016

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C I C Media Ltd

Company Information
for the Period 12 May 2015 to 31 May 2016

DIRECTOR: Mr P Coleman

SECRETARY:

REGISTERED OFFICE: C I C Media Ltd
4 Easthouses Way
Easthouses
Dalkeith
EH22 4UA

REGISTERED NUMBER: SC505638 (Scotland)

ACCOUNTANTS: Steedman & Company Limited
7 Howe Street
Edinburgh
Midlothian
EH3 6TE

Abbreviated Balance Sheet

31 May 2016

	Notes	£
CURRENT ASSETS		
Debtors		1,410
CREDITORS		
Amounts falling due within one year		<u>200</u>
NET CURRENT ASSETS		<u>1,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,210
CREDITORS		
Amounts falling due after more than one year		<u>1,231</u>
NET LIABILITIES		<u>(21)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(22)</u>
SHAREHOLDERS' FUNDS		<u>(21)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

C I C Media Ltd (Registered number: SC505638)

Abbreviated Balance Sheet - continued
31 May 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2017 and were signed by:

Mr P Coleman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 May 2015 to 31 May 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<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.