

**Registered Number 07817678**

**BREAK FOR IT MEDIA LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,077	-
		<u>1,077</u>	<u>-</u>
<b>Current assets</b>			
Debtors		292,512	240,473
Cash at bank and in hand		8,795	610
		<u>301,307</u>	<u>241,083</u>
<b>Creditors: amounts falling due within one year</b>		<u>(144,183)</u>	<u>(163,863)</u>
<b>Net current assets (liabilities)</b>		<u>157,124</u>	<u>77,220</u>
<b>Total assets less current liabilities</b>		<u>158,201</u>	<u>77,220</u>
<b>Total net assets (liabilities)</b>		<u>158,201</u>	<u>77,220</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		158,200	77,219
<b>Shareholders' funds</b>		<u>158,201</u>	<u>77,220</u>

- For the year ending 31 December 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 29 September 2016

And signed on their behalf by:

**Ged Doherty, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33% Straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	0
Additions	1,615
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,615</u>
<b>Depreciation</b>	
At 1 January 2015	0
Charge for the year	538
On disposals	-
At 31 December 2015	<u>538</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>1,077</u></u>
At 31 December 2014	<u><u>0</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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