

TV MEDIA FACTORY LTD

**Company Registration Number:
08502053 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

TV MEDIA FACTORY LTD

Company Information for the Period Ended 30th April 2015

Director:	Christophe Couasse
Registered office:	Commerce House 2nd Floor 6 London Street London W2 1HR
Company Registration Number:	08502053 (England and Wales)

TV MEDIA FACTORY LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		790	790
Cash at bank and in hand:		77	139
Total current assets:		<u>867</u>	<u>929</u>
Creditors			
Net current assets (liabilities):		<u>867</u>	<u>929</u>
Total assets less current liabilities:		867	929
Total net assets (liabilities):		<u><u>867</u></u>	<u><u>929</u></u>

The notes form part of these financial statements

TV MEDIA FACTORY LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		(133)	(71)
Total shareholders funds:		<u>867</u>	<u>929</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 20 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christophe Couasse

Status: Director

The notes form part of these financial statements

TV MEDIA FACTORY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

TV MEDIA FACTORY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

