

Registered Number 03516632

AKS MEDIA LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,645	3,527
		<u>2,645</u>	<u>3,527</u>
Current assets			
Cash at bank and in hand		189	184
		<u>189</u>	<u>184</u>
Creditors: amounts falling due within one year		(24,489)	(23,429)
Net current assets (liabilities)		<u>(24,300)</u>	<u>(23,245)</u>
Total assets less current liabilities		<u>(21,655)</u>	<u>(19,718)</u>
Creditors: amounts falling due after more than one year		(1,059)	(1,593)
Total net assets (liabilities)		<u>(22,714)</u>	<u>(21,311)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(22,716)	(21,313)
Shareholders' funds		<u>(22,714)</u>	<u>(21,311)</u>

- For the year ending 28 February 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 26 October 2015

And signed on their behalf by:

Mr S R Akers, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets and depreciation Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment 25% reducing balance basis

Fixtures and Fittings 25% reducing balance basis

Other accounting policies**Deferred taxation**

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future.

Going Concern

These financial statements have been prepared on a going concern basis owing to most of the funding for the company being by way of a director's loan account. The director has made a commitment not to seek repayment of the loan within the foreseeable future. The director is confident that the company will trade out of its current difficulties.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	12,964
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>12,964</u>
Depreciation	
At 1 March 2014	9,437

Charge for the year	882
On disposals	-
At 28 February 2015	<u>10,319</u>
Net book values	
At 28 February 2015	<u>2,645</u>
At 28 February 2014	<u>3,527</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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