Registered Number 04042521

22 MEDIA LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,491	1,109
		1,491	1,109
Current assets			
Debtors		117,443	95,478
Cash at bank and in hand		23,773	47,565
		141,216	143,043
Creditors: amounts falling due within one year		(142,705)	(144,150)
Net current assets (liabilities)		(1,489)	(1,107)
Total assets less current liabilities		2	2
Total net assets (liabilities)		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2

- For the year ending 31 July 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 21 April 2016

And signed on their behalf by:
S R Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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

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

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	6,531
Additions	879
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	7,410
Depreciation	
At 1 August 2014	5,422
Charge for the year	497
On disposals	-
At 31 July 2015	5,919
Net book values	
At 31 July 2015	1,491
At 31 July 2014	1,109

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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.