Registered number: 06625439

MD MEDIA CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

Prepared By:
WALLER UK LIMITED
ACCOUNTANTS
THE GABLES
11 LANTERN VIEW
NEW MILLS
HIGH PEAK
SK22 3EE

MD MEDIA CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06625439

MD MEDIA CONSULTING LTD

Registered Number: 06625439

BALANCE SHEET AT 30/06/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	278	200
CURRENT ASSETS			

Debtors (amounts falling due within one year)	3	13,164		12,257	
Cash at bank and in hand		45,752		29,577	
		58,916		41,834	
CREDITORS: Amounts falling due within one year		25,239		9,216	
NET CURRENT ASSETS			33,677		32,618
TOTAL ASSETS LESS CURRENT LIABILITIES			33,955		32,818
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			33,945		32,808
SHAREHOLDERS' FUNDS			33,955		32,818

For the year ending 30/06/2016 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 30/03/2017 and signed on their behalf by

MJ DUNPHY
Director

MD MEDIA CONSULTING LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit

and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Total
	£	£
Cost		
At 01/07/2015	2,940	2,940
Additions	268	268
At 30/06/2016	3,208	3,208
Depreciation		
At 01/07/2015	2,740	2,740
For the year	190	190
At 30/06/2016	2,930	2,930
Net Book Amounts		
At 30/06/2016	278	278
At 30/06/2015	200	200

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	13,164	12,257
	13,164	12,257

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
	10	10

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.