Registration number: 7124233

Pig Media Limited

Annual Report and Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

Pig Media Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Pig Media Limited for the Year Ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pig Media Limited for the year ended 31 January 2015 set out on pages 2-4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Pig Media Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Pig Media Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pig Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pig Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pig Media Limited. You consider that Pig Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pig Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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PKP & Company Limited
Chartered Certified Accountants
1 Forum House
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HA9 0AB
2 October 2015

Pig Media Limited
(Registration number: 7124233)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		2,111	1,144
Current assets			
Debtors		7,338	82,416
Cash at bank and in hand		17,153	15,417
		24,491	97,833
Creditors: Amounts falling due within one year		(26,489)	(60,096)
Net current (liabilities)/assets		(1,998)	37,737
Net assets		113	38,881
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		111	38,879
Shareholders' funds		113	38,881

For the year ending 31 January 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 director acknowledges his 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 director on 2 October 2015

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Mr Nick Luck
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Fixtures, fittings and equipments	20% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	3,685	3,685
Additions	2,130	2,130
At 31 January 2015	5,815	5,815
Depreciation		
At 1 February 2014	2,541	2,541
Charge for the year	1,163	1,163
At 31 January 2015	3,704	3,704
Net book value		
At 31 January 2015	2,111	2,111
At 31 January 2014	1,144	1,144

3 **Share capital**

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	2	2	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.