

EAKMEDIA LIMITED

**Company Registration Number:
07320708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

EAKMEDIA LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Kieron Michael OBRIEN Eva ROUBIKOVA
Company secretary:	Eva ROUBIKOVA
Registered office:	59 Regency Gardens Hyde Cheshire SK14 4FW
Company Registration Number:	07320708 (England and Wales)

EAKMEDIA LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		6	0
Total current assets:		<u>6</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		242	0
Net current assets (liabilities):		<u>(236)</u>	<u>0</u>
Total assets less current liabilities:		(236)	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(236)</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

EAKMEDIA LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	0
Revaluation reserve:		0	0
Profit and Loss account:		(238)	0
Total shareholders funds:		<u>(236)</u>	<u>0</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kieron Michael OBRIEN
Status: Director

The notes form part of these financial statements

EAKMEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods supplied by the company.

Tangible fixed assets depreciation policy

There are no tangible fixed assets.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

Valuation information and policy

There is no realisable value to the company.

EAKMEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

