REGISTERED NUMBER: 07567430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2015

FOR

MEDIA ALIVE LIMITED

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MEDIA ALIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2015

DIRECTORS:	D Kefford D Rooney
REGISTERED OFFICE:	Manufactory House Bell Lane Hertford Hertfordshire SG14 1BP
REGISTERED NUMBER:	07567430 (England and Wales)
ACCOUNTANTS:	Cook & Partners Limited Manufactory House Bell Lane Hertford Hertfordshire SG14 1BP

MEDIA ALIVE LIMITED (REGISTERED NUMBER: 07567430)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		15,078		8,741
CURRENT ASSETS					
Debtors		79,627		38,828	
Cash at bank		79,364		69,259	
		158,991		108,087	
CREDITORS					
Amounts falling due within one year		53,482		36,842	
NET CURRENT ASSETS			105,509		71,245
TOTAL ASSETS LESS CURRENT LIABILITIES			120,587		79,986
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			120,487		79,886
SHAREHOLDERS' FUNDS			120,587		79,986

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd March 2016 and were signed on its behalf by:

D Rooney - Director

D Kefford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents services provided to customers, net of flat rate VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014	9,678
Additions	8,159
At 31st August 2015	17,837
DEPRECIATION	
At 1st September 2014	937
Charge for year	1,822
At 31st August 2015	2,759
NET BOOK VALUE	
At 31st August 2015	15,078
At 31st August 2014	8,741

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.