Registered Number 08030486

ADVANTAGE MEDIA SOLUTIONS LTD

Abbreviated Accounts

30 April 2016

ADVANTAGE MEDIA SOLUTIONS LTD **Registered Number 08030486**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		12,576	12,484
Cash at bank and in hand		3,625	14,805
		16,201	27,289
Creditors: amounts falling due within one year		(16,186)	(27,288)
Net current assets (liabilities)		15	1
Total assets less current liabilities		15	1
Total net assets (liabilities)		15	1
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		14	0
Shareholders' funds		15	1

- For the year ending 30 April 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 24 January 2017

And signed on their behalf by:
Mr G Brearley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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.