

STAKEOUT MEDIA LTD

**Company Registration Number:
08057965 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

STAKEOUT MEDIA LTD

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	13,935	12,000
Total fixed assets:		<u>13,935</u>	<u>12,000</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,567	1,625
Total current assets:		<u>2,567</u>	<u>1,625</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>2,567</u>	<u>1,625</u>
Total assets less current liabilities:		16,502	13,625
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(2,000)	(2,000)
Total net assets (liabilities):		<u><u>14,502</u></u>	<u><u>11,625</u></u>

The notes form part of these financial statements

STAKEOUT MEDIA LTD

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	14,502	11,625
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		14,502	11,625

For the year ending 31 May 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 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 April 2008).

The financial statements were approved by the Board of Directors on 22 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Wilcock
Status: Director

The notes form part of these financial statements

STAKEOUT MEDIA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue generated through the businesses main trading activity (sound recording and media services)

Tangible fixed assets depreciation policy

We have two sets of policies - for computers and software, the value depreciates by 25% every 12 months. For audio equipment, the value is based on current second hand price averages

STAKEOUT MEDIA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Tangible assets

	Total
Cost	£
01 June 2014:	12,000
Additions:	1,935
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2015:	<u>13,935</u>
Depreciation	
01 June 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 May 2015:	<u>0</u>
Net book value	
31 May 2015:	<u>13,935</u>
31 May 2014:	<u>12,000</u>

STAKEOUT MEDIA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:	1	11,625.00	11,625
Total share capital (£):			11,625

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:	1	14,502.00	14,502
Total share capital (£):			14,502

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.