

Company Registration No. 08089310 (England and Wales)

LIKKLE MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2013

TUESDAY



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14/10/2014

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COMPANIES HOUSE

LIKKLE MEDIA LIMITED

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LIKKLE MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand		9,126	
Creditors: amounts falling due within one year		(2,065)	
		<u> </u>	
Total assets less current liabilities			<u>7,061</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>7,060</u>
Shareholders' funds			<u>7,061</u>

For the financial period ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2014


Hanako Kuyama
Director

Company Registration No. 08089310

LIKKLE MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of trade discounts.

2 Share capital

2013

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

During the period 1 ordinary share of £1 each was allotted and fully paid at par for cash consideration to provide additional working capital.