

Registration number 08136021

Repeater Media Ltd
Abbreviated accounts
for the year ended 30 June 2014

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Repeater Media Ltd

**Abbreviated balance sheet
as at 30 June 2014**

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		5,236
Current assets			
Debtors		17,062	
Cash at bank and in hand		51,157	
		<u>68,219</u>	
Creditors: amounts falling due within one year		<u>(49,983)</u>	
Net current assets			<u>18,236</u>
Total assets less current liabilities			23,472
Provisions for liabilities & charges			<u>(1,047)</u>
Net assets			<u>22,425</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>22,423</u>
Shareholders' funds			<u>22,425</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Repeater Media Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

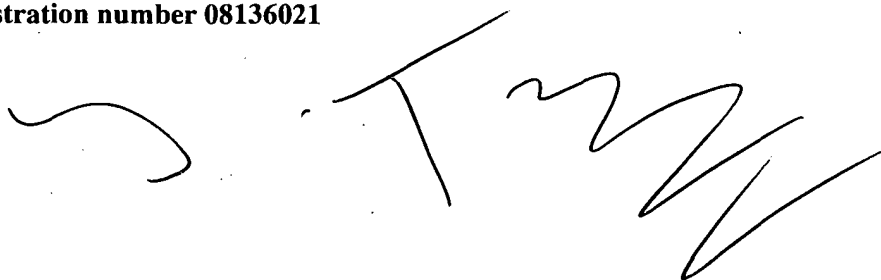
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 27 March 2015, and are signed on their behalf by:

James Taylor
Director

Registration number 08136021

A handwritten signature in black ink, appearing to be 'J. Taylor', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Repeater Media Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	5,715
At 30 June 2014	<u>5,715</u>
Depreciation	
Charge for year	479
At 30 June 2014	<u>479</u>
Net book value	
At 30 June 2014	<u><u>5,236</u></u>

Repeater Media Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2014

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3. Share capital	2014 £
Authorised	
2 Ordinary shares of £1 each	<u>2</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>