

Registered Number 08136021

REPEATER MEDIA LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,409	6,009
Investments		-	-
		<u>6,409</u>	<u>6,009</u>
Current assets			
Stocks		-	-
Debtors		18,025	16,468
Investments		-	-
Cash at bank and in hand		86,487	80,937
		<u>104,512</u>	<u>97,405</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(67,460)	(63,329)
Net current assets (liabilities)		<u>37,052</u>	<u>34,076</u>
Total assets less current liabilities		<u>43,461</u>	<u>40,085</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,282)	(1,202)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>42,179</u>	<u>38,883</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		42,177	38,881
Shareholders' funds		<u>42,179</u>	<u>38,883</u>

- For the year ending 30 June 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 27 March 2017

And signed on their behalf by:

James Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015).

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies

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 Tangible fixed assets

	£
Cost	
At 1 July 2015	8,024
Additions	1,969
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>9,993</u>
Depreciation	
At 1 July 2015	2,015
Charge for the year	1,569
On disposals	0
At 30 June 2016	<u>3,584</u>
Net book values	
At 30 June 2016	<u><u>6,409</u></u>
At 30 June 2015	<u><u>6,009</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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.