

**ROADMEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

ROADMEDIA LIMITED
UNAUDITED ACCOUNTS
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ROADMEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Vickie Hall
Company Number	08167321 (England and Wales)
Registered Office	OAKWOOD 104 PENISTONE ROAD KIRKBURTON HUDDERSFIELD HD8 0TA
Accountants	JOHN TURNER, CHARTERED ACCOUNTANT 104 PENISTONE ROAD KIRKBURTON HUDDERSFIELD WEST YORKSHIRE HD8 0TA

ROADMEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	13,437	-
Current assets			
Debtors	5	36,947	-
Cash at bank and in hand		40,841	100
		<u>77,788</u>	<u>100</u>
Creditors: amounts falling due within one year	6	(32,613)	-
		<u>45,175</u>	<u>100</u>
Net current assets			
		<u>58,612</u>	<u>100</u>
Total assets less current liabilities			
		58,612	100
Provisions for liabilities			
Deferred tax		(2,687)	-
		<u>55,925</u>	<u>100</u>
Net assets			
		<u>55,925</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55,825	-
		<u>55,925</u>	<u>100</u>
Shareholders' funds			
		<u>55,925</u>	<u>100</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 5 June 2017.

Vickie Hall
Director

Company Registration No. 08167321

ROADMEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

ROADMEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08167321. The registered office and principal place of business is OAKWOOD 104 PENISTONE ROAD, KIRKBURTON, HUDDERSFIELD, HD8 0TA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

Deferred tax assets and liabilities are not discounted.

ROADMEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2016	-
Additions	17,916
At 31 March 2017	17,916
Depreciation	
Charge for the year	4,479
At 31 March 2017	4,479
Net book value	
At 31 March 2017	13,437

5 Debtors

	2017 £	2016 £
Trade debtors	35,893	-
Accrued income and prepayments	1,054	-
	36,947	-

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	13,932	-
Corporation tax	11,327	-
Other taxes and social security costs	7,354	-
	32,613	-

7 Average number of employees

During the year the average number of employees was 1 (2016: 0).

