

Abbreviated unaudited accounts

Restart Media Limited

Company number 8508021 (England and Wales)

For the period

29th April 2014 to 28th April 2015

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Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

29th April 2014 to 28th April 2015

Page 1 - Company information

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These accounts have been prepared in accordance with the micro provisions relating to small businesses and were approved by the Director on January 28th 2016

A handwritten signature in black ink, appearing to read 'A. M. Weinberg', with a long, sweeping horizontal stroke extending to the right.

A. M. Weinberg

Director

Restart Media Limited

Abbreviated unaudited accounts for the period

29th April 2014 to 28th April 2015

Company Information

Director: Mr Avi Marc Weinberg

Registered Office: 80 Theobald Street
Borehamwood
Hertfordshire
WD6 4SU

Company number: 8508021

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A. M. Weinberg

Director

Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

29th April 2014 to 28th April 2015

Abbreviated Balance Sheet

	£	£	£
fixed assets			
vehicle	4500		
depreciation see note 1 below	<u>(1125)</u>		
		3375	
computer equipment	1675		
depreciation see note 2 below	<u>(553)</u>		
		1122	
creditors due within 1 year		0	
shareholder loans		<u>(7290)</u>	
Net liabilities			(2793)
			<u> </u>
Called up share capital			
(50 fully paid £1=00 shares)			50
Retained earnings			(2843)
			<u> </u>
Total shareholders deficit			(2793)
			<u> </u>

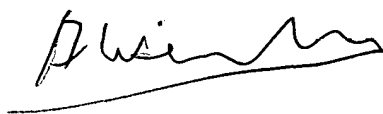
note 1 - depreciation taken at 25%

note 2 - depreciation taken at 33%

These accounts have been prepared in accordance with the micro-entity provisions and were approved by the Director on January 28th 2016

A. M. Weinberg

Director



Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

29th April 2014 to 28th April 2015

Abbreviated Balance Sheet continued

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 29th April 2014 to 28th April 2015. The members have not required the company to obtain an audit of its financial statements for the period 29th April 2014 to 28th April 2015 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.

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A. M. Weinberg

Director

Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

29th April 2014 to 28th April 2015

Profit and loss account

	£	£
income		185
expenses		
travel	(725)	
phone	(600)	
depreciation	(1678)	
computer consumables	(25)	
		(3028)
net loss		(2843)



A. M. Weinberg

Director

BERESTOCK LIMITED
(Company number 2074656)

Notes to the Abbreviated Financial Statements
For the Year Ended 30 April 2015

2 Tangible Fixed Assets

Cost	Total	
	£	
At 1st May 2014	1,520,469	
Additions	3,358	
Disposals	(7,000)	
At 30th April 2015	1,516,827	
Depreciation		
At 1st May 2014	347,753	
Charge for period	6,957	
Eliminated on Disposal	(4,009)	
At 30th April 2015	350,701	
Net Book Value		
At 30th April 2015	1,166,126	
At 30th April 2014	1,172,716	

3 Secured Debts

	30 April	30 April
	2015	2014
	£	£
Bank loans	582,843	482,274
Bank overdrafts	-	-
	582,843	482,274
<i>Obligations under hire purchase contracts</i>	-	-
	582,843	482,274
	2015	2014
	£	£
Amounts included in creditors and payable in more than five years by instalments		
Loans repayable by instalments	392,743	363,226

The bank loan is secured by a legal charge over the company's freehold land and buildings.

The notes form part of these financial statements

BERESTOCK LIMITED
(Company number 2074656)

Notes to the Abbreviated Financial Statements
For the Year Ended 30 April 2015

4 Called Up Share Capital			30th April 2015 £	30th April 2014 £
Allotted, issued and fully paid:				
Class:	Number:	Nominal Value:		
Ordinary Shares	10,000	£1	10,000	10,000
A Shares	15,000	£1	15,000	15,000
B Shares	15,000	£1	15,000	15,000
C Shares	15,000	£1	15,000	15,000
D Shares	15,000	£1	15,000	15,000
E Shares	15,000	£1	15,000	15,000
F Shares	15,000	£1	15,000	15,000
			100,000	100,000

The notes form part of these financial statements