

Abbreviated unaudited accounts

Restart Media Limited

Company number 8508021 (England and Wales)

For the period

29th April 2015 to 28th April 2016

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Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

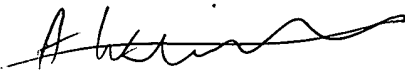
29th April 2015 to 28th April 2016

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 19th 2017

A handwritten signature in black ink, appearing to read 'A. M. Weinberg', with a stylized flourish at the end.

A. M. Weinberg

Director

Restart Media Limited

Abbreviated unaudited accounts for the period

29th April 2015 to 28th April 2016

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 2015 to 28th April 2016

Abbreviated Balance Sheet

	£	£	£
fixed assets			
vehicle	3,375		
depreciation see note 1 below	(844)		
		2,531	
computer equipment	1,122		
depreciation see note 2 below	(370)		
		752	
creditors due within 1 year		0	
shareholder loans		(5,447)	
Net liabilities			(2,164)
Called up share capital			
(50 fully paid £1=00 shares)			50
Retained earnings			(2,214)
Total shareholders deficit			(2,164)

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 19th 2017

A. M. Weinberg

Director



Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

29th April 2015 to 28th April 2016

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 2015 to 28th April 2016. The members have not required the company to obtain an audit of its financial statements for the period 29th April 2015 to 28th April 2016 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.

A handwritten signature in black ink, appearing to read 'A. M. Weinberg', with a stylized, flowing script.

A. M. Weinberg

Director

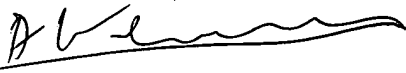
Restart Media Limited Company number 8508021

Abbreviated unaudited accounts for the period

29th April 2015 to 28th April 2016

Profit and loss account

	£	£
income		250
expenses		
travel	(650)	
phone	(600)	
depreciation	(1,214)	
		<u>(2,464)</u>
net loss		<u>(2,214)</u>


A. M. Weinberg

Director