REGISTERED NUMBER: 08511021 (England and Wales)

REVISED ACCOUNTS

Unaudited Financial Statements for the Year Ended 30th April 2016

for

JM MEDIA SOLUTIONS LIMITED

Lawrence Young Ltd
Hart House, Priestley Road
Basingstoke
Hampshire
RG24 9PU

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JM MEDIA SOLUTIONS LIMITED

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for the Year Ended 30th April 2016

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Company Information
for the Year Ended 30th April 2016

DIRECTOR:	Jennifer Manners
REGISTERED OFFICE:	17 Whitgift Close Beggarwood Basingstoke Hampshire RG22 4QJ
REGISTERED NUMBER:	08511021 (England and Wales)
ACCOUNTANTS:	Lawrence Young Ltd Hart House, Priestley Road Basingstoke Hampshire RG24 9PU

Balance Sheet
30th April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	-	60
Cash at bank		30,174	17,534
		30,174	17,594
CREDITORS			
Amounts falling due within one year	4	(27,961)	(17,560)
NET CURRENT ASSETS		2,213	34
TOTAL ASSETS LESS CURRENT LIABILITIES		2,213	34
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account	6	2,212	33
SHAREHOLDERS' FUNDS		2,213	34

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th August 2017 and were signed by:

Jennifer Manners - Director



The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st May 2015 and 30th April 2016	**2,533**
DEPRECIATION	
At 1st May 2015 and 30th April 2016	**2,533**
NET BOOK VALUE	
At 30th April 2016	**-**

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	**-**	60

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	**5,154**	1,475
Taxation and social security	**16,781**	16,085
Other creditors	**6,026**	-
	27,961	17,560

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1.00	**1**	1

continued...

6. RESERVES

	Profit and loss account £
At 1st May 2015	33
Profit for the year	30,179
Dividends	(28,000)
At 30th April 2016	2,212