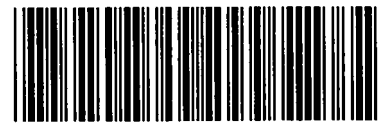


COMPANY REGISTRATION NO. 09199621 (England and Wales)

VF MEDIA LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

WEDNESDAY



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VF MEDIA LIMITED

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VF MEDIA LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		715		-
Current assets					
Debtors		3,674		5,035	
Cash at bank and In hand		20,404		14,824	
		24,078		19,859	
Creditors: amounts falling due within one year		(14,683)		(9,095)	
Net current assets			9,395		10,764
Total assets less current liabilities			10,110		10,764
Provisions for liabilities			(143)		-
			9,967		10,764
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,966		10,763
Shareholders' funds			9,967		10,764

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/12/16



Mr L Wheatle
Director

Company Registration No. 09199621

VF MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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1.5 Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	-
Additions	1,000
At 31 August 2016	1,000
Depreciation	
At 1 September 2015	-
Charge for the year	285
At 31 August 2016	285
Net book value	
At 31 August 2016	715

VF MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>