

REGISTERED NUMBER: 09649621 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 JUNE 2015 TO 30 JUNE 2016
FOR
OOMSKA MEDIA LIMITED**

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FOR THE PERIOD 20 JUNE 2015 TO 30 JUNE 2016**

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OOMSKA MEDIA LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 20 JUNE 2015 TO 30 JUNE 2016**

DIRECTOR: S Austin

REGISTERED OFFICE: The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

REGISTERED NUMBER: 09649621 (England and Wales)

ACCOUNTANTS: Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,091
CURRENT ASSETS			
Debtors		4,899	
Cash at bank		<u>12,910</u>	
		17,809	
CREDITORS			
Amounts falling due within one year		<u>10,411</u>	
NET CURRENT ASSETS			<u>7,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,489
PROVISIONS FOR LIABILITIES			<u>618</u>
NET ASSETS			<u>9,871</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,870</u>
SHAREHOLDERS' FUNDS			<u>9,871</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) a n d which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as a p p l i c a b l e to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 November 2016 and were signed by:

S Austin - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.