Registered number: SC288632

CHAMELEON MEDIA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Menzies Accountants Ltd

23 Windsor Street
EDINBURGH
EH7 5LA

CHAMELEON MEDIA LTD
Company No. SC288632
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		214		121
			214		121
CURRENT ASSETS					
Cash at bank and in hand		366		6	
		366		6	
Creditors: Amounts Falling Due Within One Year		(3,996)		(1,865)	
NET CURRENT ASSETS (LIABILITIES)			(3,630)		(1,859)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,416)		(1,738)
NET ASSETS			(3,416)		(1,738)
CAPITAL AND RESERVES					
Called up share capital	**3**		1		**1**
Profit and Loss Account			(3,417)		(1,739)
SHAREHOLDERS' FUNDS			(3,416)		(1,738)

For the year ending 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Fiona Nicolson

07/10/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 September 2015	1,627
Additions	199
As at 31 August 2016	1,826
Depreciation	
As at 1 September 2015	1,506
Provided during the period	106
As at 31 August 2016	1,612
Net Book Value	
As at 31 August 2016	214
As at 1 September 2015	121

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is Fiona Nicolson by virtue of her ownership of 100% of the issued share capital in the company.

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.