Registered Number SC375913

MEDIA HILL LIMITED

Micro-entity Accounts

31 March 2015

MEDIA HILL LIMITED **Registered Number SC375913**

Micro-entity Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets		597	-
		597	-
Current assets			
Debtors		54,023	44,749
Cash at bank and in hand		41,684	53,626
		95,707	98,375
Prepayments and accrued income		6,000	150
Creditors: amounts falling due within one year		(22,853)	(16,171)
Net current assets (liabilities)		78,854	82,354
Total assets less current liabilities		79,451	82,354
Provisions for liabilities		(2,579)	(2,297)
Total net assets (liabilities)		76,872	80,057
Capital and reserves			
Called up share capital		1	1
Profit and loss account		76,871	80,056
Shareholders' funds		76,872	80,057

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 October 2015

And signed on their behalf by:
Mrs J Lobban, 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.