

Registered Number SC375913

MEDIA HILL LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	564	597
		<u>564</u>	<u>597</u>
Current assets			
Debtors		51,005	54,023
Cash at bank and in hand		21,630	41,684
		<u>72,635</u>	<u>95,707</u>
Prepayments and accrued income		-	6,000
Creditors: amounts falling due within one year		(7,671)	(22,853)
Net current assets (liabilities)		<u>64,964</u>	<u>78,854</u>
Total assets less current liabilities		<u>65,528</u>	<u>79,451</u>
Accruals and deferred income		(2,508)	(2,579)
Total net assets (liabilities)		<u>63,020</u>	<u>76,872</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		63,019	76,871
Shareholders' funds		<u>63,020</u>	<u>76,872</u>

- For the year ending 31 March 2016 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 11 August 2016

And signed on their behalf by:

Mrs Jennifer Lobban, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,680
Additions	280
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,960</u>
Depreciation	
At 1 April 2015	1,083
Charge for the year	313
On disposals	-
At 31 March 2016	<u>1,396</u>
Net book values	
At 31 March 2016	<u>564</u>
At 31 March 2015	<u>597</u>

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