REGISTERED NUMBER: SC380121 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JULY 2013 TO 31 DECEMBER 2014

FOR

MCARDLE MEDIA LIMITED

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MCARDLE MEDIA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2013 TO 31 DECEMBER 2014

DIRECTOR:	Mrs H A McArdle
REGISTERED OFFICE:	2 Woodside Place Glasgow Lanarkshire G3 7QF
REGISTERED NUMBER:	SC380121 (Scotland)
ACCOUNTANTS:	F L Walker and Company Limited Chartered Accountants 2 Woodside Place Glasgow G3 7QF

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	31.12.14 £	30.6.13 £
CURRENT ASSETS			
Stocks		-	4,956
Debtors		-	424
Cash at bank and in hand		9,640	1,000
		9,640	6,380
CREDITORS			
Amounts falling due within one year		23,504	8,119
NET CURRENT LIABILITIES		(13,864)	(1,739)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,864)	(1,739)
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(14,864)	(2,739)
SHAREHOLDERS' FUNDS		(13,864)	(1,739)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable 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 25 September 2015 and were signed by:

Mrs H A McArdle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2013 TO 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. This assumes the continuing support of the company's directors.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	30.6.13 £
1,000	Ordinary	£1	1,000	1,000

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The amount owed to the directors at 31 December 2014 was £8,216 (2013 owed by the directors, £424).

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.