

Registration number: SC386713

Pointmedia Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Amended

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COMPANIES HOUSE

#358

Tax Solutions Scotland Limited
272 Bath Street
Glasgow
G2 4JR

Pointmedia Ltd
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Amended

Pointmedia Ltd
(Registration number: SC386713)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	19,903	26,768
Current assets			
Debtors		-	180
Cash at bank and in hand		1,939	1,376
		<u>1,939</u>	<u>1,556</u>
Creditors: Amounts falling due within one year		<u>(1,445)</u>	<u>(383)</u>
Net current assets		<u>494</u>	<u>1,173</u>
Total assets less current liabilities		20,397	27,941
Creditors: Amounts falling due after more than one year		(18,874)	(24,540)
Accruals and deferred income		<u>(650)</u>	<u>(740)</u>
Net assets		<u>873</u>	<u>2,661</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>773</u>	<u>2,561</u>
Shareholders funds		<u>873</u>	<u>2,661</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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 28 November 2017


 Mr Roderick Gilmour Maclean
 Director

Pointmedia Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

These accounts replace the original accounts submitted, are now the statutory accounts and are prepared as they were at the date of the original accounts.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Long leasehold
Plant and machinery
Office equipment

Depreciation method and rate

10% on cost
20% on cost
25% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	54,415	54,415
Additions	3,488	3,488
At 31 March 2016	57,903	57,903
Depreciation		
At 1 April 2015	27,647	27,647
Charge for the year	10,353	10,353
At 31 March 2016	38,000	38,000
Net book value		
At 31 March 2016	19,903	19,903
At 31 March 2015	26,768	26,768

Pointmedia Ltd
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

Amended