REGISTERED NUMBER: SC409413 (Scotland)

INTERMEDIA SERVICES (STORNOWAY) LTD

Abbreviated Unaudited Accounts

for the Period 1 November 2015 to 31 March 2017

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for the Period 1 November 2015 to 31 March 2017

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Company Information
for the Period 1 November 2015 to 31 March 2017

DIRECTORS:	F P M Silver Miss M J E Silver
REGISTERED OFFICE:	26 Lewis Street Stornoway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	SC409413 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

Abbreviated Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		13,128		-
CURRENT ASSETS					
Debtors		48,300		-	
Cash at bank and in hand		1,671		100	
		49,971		100	
CREDITORS					
Amounts falling due within one year		44,248		-	
NET CURRENT ASSETS			5,723		100
TOTAL ASSETS LESS CURRENT LIABILITIES			18,851		100
CREDITORS					
Amounts falling due after more than one year			3,322		-
NET ASSETS			15,529		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,429		-
SHAREHOLDERS' FUNDS			15,529		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 15 August 2017 and were signed on its behalf by:

F P M Silver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2015 to 31 March 2017

1. ACCOUNTING POLICIES

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 January 2015).

Turnover
Turnover represents the value of advertising revenue received, excluding VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,465
At 31 March 2017	15,465
DEPRECIATION	
Charge for period	2,337
At 31 March 2017	2,337
NET BOOK VALUE	
At 31 March 2017	13,128

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	31.10.15 £
100	Ordinary	1.00	100	100

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.