REGISTERED NUMBER: SC413110 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 29th February 2016

for

3-56 Media Limited

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3-56 Media Limited

Company Information
for the Year Ended 29th February 2016

DIRECTORS:	Mr T. O' Hare Mrs G F O' Hare
SECRETARY:	Mr T. O' Hare
REGISTERED OFFICE:	1a Slateford Gait Edinburgh Midlothian EH11 1GT
REGISTERED NUMBER:	SC413110 (Scotland)
ACCOUNTANTS:	Taylor McIntyre Limited 15 East Cromwell Street Edinburgh Midlothian EH6 6HD

Abbreviated Balance Sheet
29th February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		137,939		128,276
CURRENT ASSETS					
Debtors		135,175		50,877	
Cash at bank and in hand		82,294		104,309	
		217,469		155,186	
CREDITORS					
Amounts falling due within one year		67,304		42,619	
NET CURRENT ASSETS			150,165		112,567
TOTAL ASSETS LESS CURRENT LIABILITIES			288,104		240,843
PROVISIONS FOR LIABILITIES			13,137		9,531
NET ASSETS			274,967		231,312
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			274,965		231,310
SHAREHOLDERS' FUNDS			274,967		231,312

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29th February 2016

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 22nd April 2016 and were signed on its behalf by:

Mr T. O' Hare - Director

Mrs G F O' Hare - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29th February 2016

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Freehold property	- 4% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2015	148,087
Additions	25,138
At 29th February 2016	173,225
DEPRECIATION	
At 1st March 2015	19,811
Charge for year	15,475
At 29th February 2016	35,286
NET BOOK VALUE	
At 29th February 2016	137,939
At 28th February 2015	128,276

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
2	Ordinary	1.00	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 29th February 2016 and 28th February 2015:

	29.2.16 £	28.2.15 £
Mr T. O' Hare and Mrs G F O' Hare		
Balance outstanding at start of year	20,065	7,238
Amounts advanced	38,702	20,065
Amounts repaid	(21,000)	(7,238)
Balance outstanding at end of year	37,767	20,065

The director's loan was repaid by dividends in March 2016.

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.