REGISTERED NUMBER: SC449653 (Scotland)

Abbreviated Accounts For The Period 9 May 2013 to 31 May 2014

for

Encore Digital Media Limited

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For The Period 9 May 2013 to 31 May 2014

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Encore Digital Media Limited

Company Information
For The Period 9 May 2013 to 31 May 2014

DIRECTORS:	D Kersh G A O'Brien D F Shaw
REGISTERED OFFICE:	Mr D Kersh 25 The Loaning Whitecraigs GLASGOW G46 6SF
REGISTERED NUMBER:	SC449653 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

Abbreviated Balance Sheet
31 May 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**2,125**
CURRENT ASSETS			
Debtors		**188,505**	
Cash at bank		**110,974**	
		299,479	
CREDITORS			
Amounts falling due within one year		**226,756**	
NET CURRENT ASSETS			**72,723**
TOTAL ASSETS LESS CURRENT LIABILITIES			**74,848**
PROVISIONS FOR LIABILITIES			**425**
NET ASSETS			**74,423**
CAPITAL AND RESERVES			
Called up share capital	3		**1,500**
Profit and loss account			**72,923**
SHAREHOLDERS' FUNDS			**74,423**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 9 February 2015 and were signed on its behalf by:

D Kersh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 9 May 2013 to 31 May 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and trade discounts.Turnover is recognised when services are performed or goods are delivered.

Tangible fixed assets

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

Fixtures and fittings	- 50% on cost
Computer equipment	- 50% on cost

Deferred tax

Current tax, including UK corporation tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**2,786**
At 31 May 2014	**2,786**
DEPRECIATION	
Charge for period	**661**
At 31 May 2014	**661**
NET BOOK VALUE	
At 31 May 2014	**2,125**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,500	Ordinary	£1	**1,500**

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.