Company Registration No. SC494261 (Scotland)

ACCRETIO MEDIA LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2016

ACCRETIO MEDIA LIMITED

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ACCRETIO MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£
Current assets			
Cash at bank and in hand		76	
Total assets less current liabilities			76
Capital and reserves			
Called up share capital	**2**		100
Profit and loss account			(24)
Shareholders' funds			76

For the financial Period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2016

Mr L D Gaw
Director

Company Registration No. SC494261

ACCRETIO MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	**2016**
	£
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100

During the period 100 Ordinary Shares were issued at par.

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.