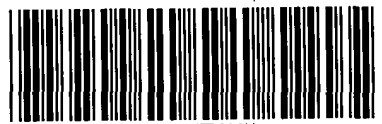


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REGISTERED NUMBER: 05315016

ACQUIS MEDIA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

ACQUIS MEDIA LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016**

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ACQUIS MEDIA LIMITED
COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

DIRECTOR: C Cuthbert

REGISTERED OFFICE: 237 Beeches Road
Great Barr
Birmingham
B42 2QS

REGISTERED NUMBER: 05315016

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ACQUIS MEDIA LIMITED (REGISTERED NUMBER: 05315016)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		27,240		27,439
CURRENT ASSETS					
Stocks		8,009		2,306	
Debtors		52,526		34,187	
Cash at bank		-		9,816	
		<u>60,535</u>		<u>46,309</u>	
CREDITORS					
Amounts falling due within one year		<u>58,448</u>		<u>37,466</u>	
NET CURRENT ASSETS			<u>2,087</u>		<u>8,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,327</u>		<u>36,282</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>29,227</u>		<u>36,182</u>
SHAREHOLDERS' FUNDS			<u>29,327</u>		<u>36,282</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 31 October 2016 and were signed by:



C Cuthbert - Director

The notes form part of these abbreviated accounts

ACQUIS MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	78,046
Additions	8,881
	86,927
At 31 March 2016	86,927
DEPRECIATION	
At 1 April 2015	50,607
Charge for year	9,080
	59,687
At 31 March 2016	59,687
NET BOOK VALUE	
At 31 March 2016	27,240
At 31 March 2015	27,439

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100