

**Registered Number 08043285**

**A GRADE MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,804	2,079
		<u>1,804</u>	<u>2,079</u>
<b>Current assets</b>			
Debtors		7,400	5,184
Cash at bank and in hand		5,152	1,303
		<u>12,552</u>	<u>6,487</u>
<b>Creditors: amounts falling due within one year</b>		(13,760)	(8,391)
<b>Net current assets (liabilities)</b>		<u>(1,208)</u>	<u>(1,904)</u>
<b>Total assets less current liabilities</b>		<u>596</u>	<u>175</u>
<b>Total net assets (liabilities)</b>		<u>596</u>	<u>175</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		496	75
<b>Shareholders' funds</b>		<u>596</u>	<u>175</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2015

And signed on their behalf by:

**RENOIR TUAHENE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Computer equipment - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	2,772
Additions	326
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,098</u>
<b>Depreciation</b>	
At 1 April 2014	693
Charge for the year	601
On disposals	-
At 31 March 2015	<u>1,294</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,804</u>
At 31 March 2014	<u>2,079</u>

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