

Registered Number 08043285

A GRADE MEDIA LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,079	-
		<u>2,079</u>	<u>-</u>
Current assets			
Debtors		5,184	-
Cash at bank and in hand		1,303	100
		<u>6,487</u>	<u>100</u>
Creditors: amounts falling due within one year		(8,391)	-
Net current assets (liabilities)		<u>(1,904)</u>	<u>100</u>
Total assets less current liabilities		<u>175</u>	<u>100</u>
Total net assets (liabilities)		<u>175</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		75	-
Shareholders' funds		<u>175</u>	<u>100</u>

- For the year ending 31 March 2014 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 7 August 2014

And signed on their behalf by:

RENOIR TUAHENE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 excluding value added tax.

Tangible assets depreciation policy

Depreciation is charged so as to write off the full costs less estimated residual values over their expected useful lives at the following rate:

Equipment - 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	-
Additions	2,772
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,772</u>
Depreciation	
At 1 April 2013	-
Charge for the year	693
On disposals	-
At 31 March 2014	<u>693</u>
Net book values	
At 31 March 2014	<u>2,079</u>
At 31 March 2013	<u>-</u>

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