

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2015  
for  
Media Excellence Ltd

Media Excellence Ltd (Registered number: 08323327)

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for the Year Ended 31 December 2015

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Media Excellence Ltd

Company Information  
for the Year Ended 31 December 2015

<b>DIRECTOR:</b>	P C England
<b>REGISTERED OFFICE:</b>	2 Hayfield Close Macclesfield SK10 2UW
<b>REGISTERED NUMBER:</b>	08323327 (England and Wales)
<b>ACCOUNTANTS:</b>	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN



Media Excellence Ltd (Registered number: 08323327)

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		414		963
<b>CURRENT ASSETS</b>					
Debtors		6,218		7,637	
Cash at bank		<u>10,590</u>		<u>11,061</u>	
		16,808		18,698	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,552</u>		<u>11,580</u>	
<b>NET CURRENT ASSETS</b>			<u>7,256</u>		<u>7,118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,670</u>		<u>8,081</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,570</u>		<u>7,981</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,670</u>		<u>8,081</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 22 February 2016 and were signed by:

P C England - Director



Media Excellence Ltd (Registered number: 08323327)

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

**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 services, 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.

Plant and machinery etc - 33% on cost

**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 £
<b>COST</b>	
At 1 January 2015	1,983
Additions	<u>104</u>
At 31 December 2015	<u>2,087</u>
<b>DEPRECIATION</b>	
At 1 January 2015	1,020
Charge for year	<u>653</u>
At 31 December 2015	<u>1,673</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>414</u>
At 31 December 2014	<u>963</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. CONTROLLING PARTY**

The controlling party is P C England.





