

Abbreviated Accounts
for the Year Ended 30 November 2015
for
Fewtrees Media Limited

Fewtrees Media Limited (Registered number: 07432089)

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for the Year Ended 30 November 2015**

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Fewtrees Media Limited

**Company
Information
for the Year Ended 30 November 2015**

DIRECTOR:	R J Smallwood
REGISTERED OFFICE:	15 Oakmere Close Sandbach Cheshire CW11 1WN
REGISTERED NUMBER:	07432089 (England and Wales)
ACCOUNTANTS:	John Greenall & Co Limited 20 Crewe Road Sandbach Cheshire CW11 4NE

Fewtrees Media Limited (Registered number: 07432089)

Abbreviated Balance Sheet
30 November
2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		593		741
CURRENT ASSETS					
Debtors		1,200		1,800	
Cash at bank		<u>94,368</u>		<u>66,990</u>	
		95,568		68,790	
CREDITORS					
Amounts falling due within one year		<u>38,099</u>		<u>22,793</u>	
NET CURRENT ASSETS			<u>57,469</u>		<u>45,997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			58,062		46,738
PROVISIONS FOR LIABILITIES			<u>119</u>		<u>148</u>
NET ASSETS			<u><u>57,943</u></u>		<u><u>46,590</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>57,940</u>		<u>46,587</u>
SHAREHOLDERS' FUNDS			<u><u>57,943</u></u>		<u><u>46,590</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 with the
- (b) 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 12 August 2016 and were signed by:

R J Smallwood - Director

Fewtrees Media Limited (Registered number: 07432089)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 January 2015).

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.

Fixtures and fittings - 20% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014 and 30 November 2015	<u>1,698</u>
DEPRECIATION	
At 1 December 2014	957
Charge for year	<u>148</u>
At 30 November 2015	<u>1,105</u>
NET BOOK VALUE	
At 30 November 2015	<u>593</u>
At 30 November 2014	<u>741</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

