

1010 MEDIA PRODUCTIONS LIMITED

**Company Registration Number:
05581482 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

1010 MEDIA PRODUCTIONS LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,350	4,655
Total fixed assets:		<u>3,350</u>	<u>4,655</u>
Current assets			
Stocks:		0	0
Debtors:		271	3,582
Cash at bank and in hand:		1,350,328	1,394,691
Total current assets:		<u>1,350,599</u>	<u>1,398,273</u>
Creditors: amounts falling due within one year:		(178,360)	(169,069)
Net current assets (liabilities):		<u>1,172,239</u>	<u>1,229,204</u>
Total assets less current liabilities:		1,175,589	1,233,859
Creditors: amounts falling due after more than one year:		(262,269)	(320,750)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>913,320</u></u>	<u><u>913,109</u></u>

The notes form part of these financial statements

1010 MEDIA PRODUCTIONS LIMITED**Balance sheet continued**

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		913,220	913,009
Shareholders funds:		<u>913,320</u>	<u>913,109</u>

For the year ending 30 September 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 02 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Fairbairn
Status: Director

The notes form part of these financial statements

1010 MEDIA PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at costs less depreciation. Depreciation is provided at rates calculated to write off the costs less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line

Computer equipment (Bought used) 50% straight line

Audio Visual 33% straight line

Valuation information and policy

1010 MEDIA PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	21,055
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	21,055
Depreciation	
01 October 2015:	16,400
Charge for year:	1,305
On disposals:	0
Other adjustments:	0
30 September 2016:	17,705
Net book value	
30 September 2016:	3,350
30 September 2015:	4,655

1010 MEDIA PRODUCTIONS LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			<u>100</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			<u>100</u>