

**EDITIONS MEDIA STARS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

EDITIONS MEDIA STARS LTD
Company No. 08399561
Abbreviated Balance Sheet 29 February 2016

	Notes	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Debtors		77,727		65,995	
Cash at bank and in hand		61,181		41,871	
		138,908		107,866	
Creditors: Amounts Falling Due Within One Year		(158,303)		(142,304)	
NET CURRENT ASSETS (LIABILITIES)			(19,395)		(34,438)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,395)		(34,438)
NET ASSETS			(19,395)		(34,438)
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and Loss Account			(20,395)		(35,438)
SHAREHOLDERS' FUNDS			(19,395)		(34,438)

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Emile Cukier

08/08/2016

EDITIONS MEDIA STARS LTD
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1,000	1,000	1,000
		=====	=====	=====