

**1010 MEDIA PRODUCTIONS LIMITED**

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

**Unaudited abridged accounts for the year ended 30 September 2017**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

## **1010 MEDIA PRODUCTIONS LIMITED**

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**1010 MEDIA PRODUCTIONS LIMITED****Company Information**

for the Period Ended 30 September 2017

<b>Director:</b>	Michael Fairbairn
	Graeme Appleby
<b>Secretary:</b>	Graeme Appleby
<b>Registered office:</b>	Flat 9 51 Tanner Street London SE1 3PL
<b>Company Registration Number:</b>	05581482 (England and Wales)

**1010 MEDIA PRODUCTIONS LIMITED****Balance sheet**

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	2	19,817	3,350
<b>Total fixed assets:</b>		<u>19,817</u>	<u>3,350</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		13	271
Cash at bank and in hand:		<u>1,263,705</u>	<u>1,350,328</u>

<b>Total current assets:</b>	<b>1,263,718</b>	<b>1,350,599</b>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	( 139,739 )	( 178,360 )
<b>Net current assets (liabilities):</b>	<b>1,123,979</b>	<b>1,172,239</b>
Total assets less current liabilities:	<b>1,143,796</b>	1,175,589
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 226,469 )	( 262,269 )
<b>Total net assets (liabilities):</b>	<b>917,327</b>	<b>913,320</b>

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The notes form part of these financial statements

## 1010 MEDIA PRODUCTIONS LIMITED

### Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		917,227	913,220
<b>Shareholders funds:</b>		<b>917,327</b>	<b>913,320</b>

For the year ending 30 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 2 October 2017  
And 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 Financial Statements**

for the Period Ended 30 September 2017

**1. Accounting policies****Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**Turnover policy**

The turnover for the year of represents amounts receivable for goods and services net of VAT 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

**1010 MEDIA PRODUCTIONS LIMITED****Notes to the Financial Statements**

for the Period Ended 30 September 2017

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 October 2016	21,055
Additions	17,050
Disposals	(0)
Revaluations	0
Transfers	0
At 30 September 2017	<b>38,105</b>
<b>Depreciation</b>	
At 01 October 2016	17,705

Charge for year	583
On disposals	(0)
Other adjustments	0
At 30 September 2017	<u><u>18,288</u></u>
<b>Net book value</b>	
At 30 September 2017	<u><u>19,817</u></u>
At 30 September 2016	<u><u>3,350</u></u>