

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**  
**FOR**  
**C1 MEDIA LTD**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**C1 MEDIA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**DIRECTOR:** S W J Atkins

**REGISTERED OFFICE:** 322 Burton Road  
Lincoln  
Lincolnshire  
LN1 3UW

**REGISTERED NUMBER:** 06563203 (England and Wales)

**ACCOUNTANTS:** Russell Payne & Co Limited  
Landmark House  
1 Riseholme Road  
Lincoln  
Lincolnshire  
LN1 3SN

**ABBREVIATED BALANCE SHEET**  
**30 APRIL**  
**2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,841		11,540
<b>CURRENT ASSETS</b>					
Debtors		9,094		3,250	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,529</u>		<u>10,129</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,435)</u>		<u>(6,879)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,406		4,661
<b>CREDITORS</b>					
Amounts falling due after more than one year			6,955		4,642
<b>NET ASSETS</b>			<u>451</u>		<u>19</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			450		18
<b>SHAREHOLDERS' FUNDS</b>			<u>451</u>		<u>19</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 31 January 2017 and were signed by:

S W J Atkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**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 goods, 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      -    25% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	28,851
Additions	<u>4,248</u>
At 30 April 2016	<u>33,099</u>
<b>DEPRECIATION</b>	
At 1 May 2015	17,311
Charge for year	<u>3,947</u>
At 30 April 2016	<u>21,258</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>11,841</u>
At 30 April 2015	<u>11,540</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>