Registered Number 08061100

GFUK MEDIA MANAGEMENT LTD

Abbreviated Accounts

31 May 2016

GFUK MEDIA MANAGEMENT LTD **Registered Number 08061100**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	2,549	2,549
		2,549	2,549
Current assets			
Debtors		3,368	3,368
Cash at bank and in hand		1,673	1,673
		5,041	5,041
Creditors: amounts falling due within one year		(39,852)	(39,852)
Net current assets (liabilities)		(34,811)	(34,811)
Total assets less current liabilities		(32,262)	(32,262)
Total net assets (liabilities)		(32,262)	(32,262)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(32,264)	(32,264)
Shareholders' funds		(32,262)	(32,262)

- For the year ending 31 May 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:
Elias Balogun, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	5,209
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	5,209
Depreciation	
At 1 June 2015	2,660
Charge for the year	-
On disposals	-
At 31 May 2016	2,660
Net book values	
At 31 May 2016	2,549
At 31 May 2015	2,549