

Abbreviated Accounts for the Year Ended 30 June 2015

for

2LE Media Ltd

Saltrick & Saltrick Ltd
18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

2LE Media Ltd (Registered number: 07687539)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

M Livingstone
T Thostrup

REGISTERED OFFICE:

115 Stanhope Gardens
London
N4 1HZ

REGISTERED NUMBER:

07687539 (England and Wales)

ACCOUNTANTS:

Saltrick & Saltrick Ltd
18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		95,942	8,361
Cash at bank		<u>121,008</u>	<u>8,892</u>
		216,950	17,253
CREDITORS			
Amounts falling due within one year		<u>124,223</u>	<u>6,866</u>
NET CURRENT ASSETS		<u>92,727</u>	<u>10,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,727</u>	<u>10,387</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>92,717</u>	<u>10,377</u>
SHAREHOLDERS' FUNDS		<u>92,727</u>	<u>10,387</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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 Board of Directors on 21 March 2016 and were signed on its behalf by:

T Thostrup - Director

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15	30.6.14
10	Ordinary	£1	£ <u>10</u>	£ <u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.