

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**SHOW MEDIA LIMITED**

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**for the Year Ended 30 April 2015**

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**SHOW MEDIA LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2015**

**DIRECTORS:** P A Howarth  
I Pendleton  
Mrs J Fraser

**SECRETARY:** P A Howarth

**REGISTERED OFFICE:** 10 London Mews  
London  
W2 1HY

**REGISTERED NUMBER:** 04639956 (England and Wales)

**ACCOUNTANTS:** Stein Richards  
Chartered Accountants  
10 London Mews  
Paddington  
London  
W2 1HY

**ABBREVIATED BALANCE SHEET****30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		480,000		-
Tangible assets	3		-		-
			<u>480,000</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		894,825		1,121,424	
Cash at bank		<u>896,148</u>		<u>820,788</u>	
		1,790,973		1,942,212	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,216,935</u>		<u>902,596</u>	
<b>NET CURRENT ASSETS</b>			<u>574,038</u>		<u>1,039,616</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,054,038</u>		<u>1,039,616</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,053,938</u>		<u>1,039,516</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,054,038</u>		<u>1,039,616</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (b) 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.

**SHOW MEDIA LIMITED (REGISTERED NUMBER: 04639956)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2015**

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 22 July 2015 and were signed on its behalf by:

I Pendleton - Director

Mrs J Fraser - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2015**

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 33.33% straight line

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>600,000</b>
At 30 April 2015	<b>600,000</b>
<b>AMORTISATION</b>	
Amortisation for year	<b>120,000</b>
At 30 April 2015	<b>120,000</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>480,000</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 April 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u><b>38,600</b></u>
<b>DEPRECIATION</b>	
At 1 May 2014	
and 30 April 2015	<u><b>38,600</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u><b>-</b></u></u>
At 30 April 2014	<u><u><b>-</b></u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.15</b>	30.4.14
			<b>£</b>	<b>£</b>
100	Ordinary	1	<u><b>100</b></u>	<u><b>100</b></u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	<b>30.4.15</b>	30.4.14
	<b>£</b>	<b>£</b>
<b>I Pendleton</b>		
Balance outstanding at start of year	<b>70,000</b>	70,000
Amounts repaid	<b>(70,000)</b>	<b>-</b>
Balance outstanding at end of year	<u><u><b>-</b></u></u>	<u><u><b>70,000</b></u></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.