

**Registered Number 07306182**

**STYLE SCOUT MEDIA LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	800	800
		<u>800</u>	<u>800</u>
<b>Current assets</b>			
Debtors		700	700
Cash at bank and in hand		300	300
		<u>1,000</u>	<u>1,000</u>
<b>Net current assets (liabilities)</b>		<u>1,000</u>	<u>1,000</u>
<b>Total assets less current liabilities</b>		<u>1,800</u>	<u>1,800</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(800)	(800)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>1,000</u>	<u>1,000</u>

- For the year ending 31 July 2015 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 27 May 2016

And signed on their behalf by:  
**Maria Luisa Kos, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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**

	£
<b>Cost</b>	
At 1 August 2014	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,000</u>
<b>Depreciation</b>	
At 1 August 2014	200
Charge for the year	-
On disposals	-
At 31 July 2015	<u>200</u>
<b>Net book values</b>	
At 31 July 2015	<u>800</u>
At 31 July 2014	<u>800</u>

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