

Registered Number 07938063

E-MOTIVE MEDIA LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1	3,718
Tangible assets	3	238	285
		<u>239</u>	<u>4,003</u>
Current assets			
Debtors		8,285	426
Cash at bank and in hand		14,893	17,678
		<u>23,178</u>	<u>18,104</u>
Creditors: amounts falling due within one year		<u>(21,862)</u>	<u>(20,685)</u>
Net current assets (liabilities)		<u>1,316</u>	<u>(2,581)</u>
Total assets less current liabilities		<u>1,555</u>	<u>1,422</u>
Total net assets (liabilities)		<u>1,555</u>	<u>1,422</u>
Capital and reserves			
Called up share capital	4	120	120
Profit and loss account		1,435	1,302
Shareholders' funds		<u>1,555</u>	<u>1,422</u>

- For the year ending 28 February 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 19 August 2015

And signed on their behalf by:

Miss F Upton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

A cash based turnover method is utilised, recognising items which have been paid in the period. Flat rate

VAT shown separately.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on cost

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	11,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>11,150</u>
Amortisation	
At 1 March 2014	7,432
Charge for the year	3,717
On disposals	-
At 28 February 2015	<u>11,149</u>
Net book values	
At 28 February 2015	<u>1</u>
At 28 February 2014	<u>3,718</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	336
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 28 February 2015	<u>336</u>
Depreciation	
At 1 March 2014	51
Charge for the year	47
On disposals	-
At 28 February 2015	<u>98</u>
Net book values	
At 28 February 2015	<u>238</u>
At 28 February 2014	<u>285</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
120 Ordinary shares of £1 each	120	120

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