

Registered number
08564219

Shane Richmond Media Ltd

Abbreviated Accounts for the year ended

30 June 2016

Shane Richmond Media Ltd**Registered number:** 08564219**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,445	4,028
Current assets			
Debtors		5,240	11,076
Cash at bank and in hand		38,683	44,949
		<u>43,923</u>	<u>56,025</u>
Creditors: amounts falling due within one year		<u>(10,224)</u>	<u>(12,064)</u>
Net current assets		33,699	43,961
Net assets		<u>38,144</u>	<u>47,989</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38,143	47,988
Shareholder's funds		<u>38,144</u>	<u>47,989</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr s Richmond

Director

Approved by the board on 9 November 2016

Ordinary shares	£1 each	1	1	1
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