



B

Registered number
09066879

Tag Media Logistics Ltd
Revised Abbreviated Accounts
31 March 2015



Tag Media Logistics Ltd
Balance Sheet
as at 31 March 2015

	Notes	2015 £
Fixed assets		
Tangible assets	4	394
Current assets		
Debtors	5	7,776
Cash at bank and in hand		4,482
		<u>12,258</u>
Creditors, amounts falling due within one year	6	(12,036)
Net current assets		<u>222</u>
Net assets		<u><u>616</u></u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account	8	516
Shareholders' funds		<u><u>616</u></u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 Graham Taylor
 Director

Approved by the board on 30 January 2017

Tag Media Logistics Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% straight line

2 Tangible fixed assets	£
Cost	
Additions	420
At 31 March 2015	420
Depreciation	
Charge for the period	26
At 31 March 2015	26
Net book value	
At 31 March 2015	394

3 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	100