Registered Number 05789396

UP TO SPEED MEDIA LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	963
		-	963
Current assets			
Cash at bank and in hand		10,284	8,557
		10,284	8,557
Creditors: amounts falling due within one year		(21,634)	(26,366)
Net current assets (liabilities)		(11,350)	(17,809)
Total assets less current liabilities		(11,350)	(16,846)
Creditors: amounts falling due after more than one year		(53,940)	(53,940)
Total net assets (liabilities)		(65,290)	(70,786)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(65,390)	(70,886)
Shareholders' funds		(65,290)	(70,786)

- For the year ending 31 December 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 7 September 2016

And signed on their behalf by:
T Hill Esq, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:
Fixtures.fittings and equipment - 25% straight line

Other accounting policies
Going Concern: The accounts have been prepared on a going concern basis due to the continuing support of the director and shareholders.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	24,453
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	24,453
Depreciation	
At 1 January 2015	23,490
Charge for the year	963
On disposals	-
At 31 December 2015	24,453
Net book values	
At 31 December 2015	0
At 31 December 2014	963

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100