

Registered Number NI029827

LIMITLESS MEDIA LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		24,730	52,225
Cash at bank and in hand		70,785	43,194
		<u>95,515</u>	<u>95,419</u>
Creditors: amounts falling due within one year		(90,958)	(90,259)
Net current assets (liabilities)		<u>4,557</u>	<u>5,160</u>
Total assets less current liabilities		<u>4,557</u>	<u>5,160</u>
Creditors: amounts falling due after more than one year		(19,400)	(19,400)
Total net assets (liabilities)		<u>(14,843)</u>	<u>(14,240)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(14,845)	(14,242)
Shareholders' funds		<u>(14,843)</u>	<u>(14,240)</u>

- 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 30 September 2016

And signed on their behalf by:

Mr E Brophy, 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of on-going services is recognised by reference to the stage of completion.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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