

Registered Number: 08597654

England and Wales

MANAZ MEDIA LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

MANAZ MEDIA LIMITED
Contents Page
For the year ended 31 July 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

MANAZ MEDIA LIMITED
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,617	11,260
		9,617	11,260
Current assets			
Cash at bank and in hand		28	411
		28	411
Creditors: amounts falling due within one year		(21,696)	(22,141)
Net current liabilities		(21,668)	(21,730)
Total assets less current liabilities		(12,051)	(10,470)
Net liabilities		(12,051)	(10,470)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(12,053)	(10,472)
Shareholders funds		(12,051)	(10,470)

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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ABDUL AWAL MAMUN Director

Date approved by the board: 08 March 2016

MANAZ MEDIA LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

20% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets £
Cost or valuation	
At 01 August 2014	14,075
Additions	761
At 31 July 2015	14,836
Depreciation	
At 01 August 2014	2,815
Charge for year	2,404
At 31 July 2015	5,219
Net book values	
At 31 July 2015	9,617
At 31 July 2014	11,260

3 Share capital

	2015 £	2014 £
Allotted called up and fully paid		
2 Ordinary shares shares of £1.00 each	2	2
	2	2