

**OSCUS MEDIA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

OSCUS MEDIA LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,410	1,170
Current assets			
Cash at bank and in hand		3,345	2,489
Creditors: amounts falling due within one year		(32,790)	(37,042)
Net current liabilities		(29,445)	(34,553)
Net liabilities		(25,035)	(33,383)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(25,039)	(33,387)
Total shareholders' funds		(25,035)	(33,383)

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 10 January 2017

J. R. Williams
 Director

Company Registration No. SC286093

OSCUS MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 April 2008).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	10% straight line
Fixtures & fittings	20% straight line
Computer equipment	33.3% straight line

2 Tangible fixed assets

		£
Cost		
At 1 May 2015	91,578	
Additions	5,130	
At 30 April 2016	96,708	
Depreciation		
At 1 May 2015	90,408	
Charge for the year	1,890	
At 30 April 2016	92,298	
Net book value		
At 30 April 2016	4,410	
At 30 April 2015	1,170	

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4