

Message Managers Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2016

**Message Managers Limited**  
**Contents**

Abbreviated Balance Sheet		<a href="#">1</a>
Notes to the Abbreviated Accounts		<a href="#">2</a> to <a href="#">3</a>

**Message Managers Limited**  
**(Registration number: 07985045)**  
**Abbreviated Balance Sheet at 31 March 2016**

	<b>Note</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Current assets</b>			
Debtors		6,604	5,897
Cash at bank and in hand		<u>49,603</u>	<u>42,616</u>
		56,207	48,513
Creditors: Amounts falling due within one year		<u>(41,388)</u>	<u>(16,703)</u>
Total assets less current liabilities		<u><u>14,819</u></u>	<u><u>31,810</u></u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">2</a>	1	1
Profit and loss account		<u>14,818</u>	<u>31,809</u>
Shareholders' funds		<u><u>14,819</u></u>	<u><u>31,810</u></u>

For the year ending 31 March 2016 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 20 December 2016 and signed on its behalf by:

.....  
Mr Peter Joseph  
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

**Message Managers Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
of £0.00 each	-	-	-	-
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**3 Related party transactions**

**Director's advances and credits**

	<b>2016 Advance/ Credit £</b>	<b>2016 Repaid £</b>	<b>2015 Advance/ Credit £</b>	<b>2015 Repaid £</b>
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**Mr Peter Joseph**

**Message Managers Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
**..... continued**

made loans to the company. The loans are repayable on demand and are non interest bearing

24,948	-	-	-
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