

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

Registered Number 08335376

GREAT POINT MEDIA LIMITED

Abbreviated Accounts

31 March 2016

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

# Access forbidden!


You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

A large, solid grey rectangular area that occupies the central portion of the page, likely representing a redacted or obscured section of content.

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

### GREAT POINT MEDIA LIMITED

Registered Number 08335376

#### Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,764	14,396
Investments	3	591,919	80,000
		<u>600,683</u>	<u>94,396</u>
<b>Current assets</b>			
Debtors		2,412,132	680,419
Cash at bank and in hand		1,000,576	932,798
		<u>3,412,708</u>	<u>1,613,217</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,393,483)</u>	<u>(1,939,514)</u>
<b>Net current assets (liabilities)</b>		<u>19,225</u>	<u>(326,297)</u>
<b>Total assets less current liabilities</b>		<u>619,908</u>	<u>(231,901)</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(65,650)</u>	<u>(96,865)</u>
<b>Total net assets (liabilities)</b>		<u>554,258</u>	<u>(328,766)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		554,158	(328,866)
<b>Shareholders' funds</b>		<u>554,258</u>	<u>(328,766)</u>

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

*Apache*

- 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 10 January 2017

And signed on their behalf by:

**Mr James Edward Taylor Reeve, Director**

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

*Apache*

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

**GREAT POINT MEDIA LIMITED**

**Registered Number 08335376**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

### 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 January 2015.

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. A full year depreciation has been charged on tangible fixed assets purchased in the year.

Computer equipment - 33% on cost

#### **Other accounting policies**

##### **Fixed Asset Investments**

Fixed asset investments are shown at their cost to the company, including all costs of acquisition, less any provision for impairment. The investments are annually for impairment.

##### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating result.

### 2 Tangible fixed assets

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

	£
<b>Cost</b>	
At 1 April 2015	25,988
Additions	4,542
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,530</u>
<b>Depreciation</b>	
At 1 April 2015	11,592
Charge for the year	10,174
On disposals	-
At 31 March 2016	<u>21,766</u>
<b>Net book values</b>	
At 31 March 2016	<u>8,764</u>
At 31 March 2015	<u>14,396</u>

### 3 Fixed assets Investments

The Company's investments at the Balance Sheet date in the share capital of the companies include the following:

Great Point Investments Limited

Nature of business: Promoter and marketing of Seed Enterprises.

Class of shares: Ordinary shares of £1.00 each

% holding: 100%

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £0.01 each	1	1

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.


If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

*Apache*

Allotted and fully paid.



# Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

*Apache*