

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
DARK HORSE MEDIA LIMITED

WEDNESDAY



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05/09/2007
COMPANIES HOUSE

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for the Year Ended 31 March 2007**

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**Company Information
for the Year Ended 31 March 2007**

DIRECTOR: Miss G F Groves

SECRETARY: P Vaughan

REGISTERED OFFICE: Grays Court
5 Nursery Road
Edgbaston
Birmingham
B15 3JX

REGISTERED NUMBER: 02596036 (England and Wales)

ACCOUNTANTS: Godwin Harby
Chartered Accountants
Grays Court
5 Nursery Road
Edgbaston
Birmingham B15 3JX

DARK HORSE MEDIA LIMITED

**Abbreviated Balance Sheet
31 March 2007**

	Notes	31.3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		2,169		-
CURRENT ASSETS					
Cash at bank		214		1,419	
CREDITORS					
Amounts falling due within one year		<u>9,065</u>		<u>9,847</u>	
NET CURRENT LIABILITIES			<u>(8,851)</u>		<u>(8,428)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,682)</u>		<u>(8,428)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(6,782)</u>		<u>(8,528)</u>
SHAREHOLDERS' FUNDS			<u>(6,682)</u>		<u>(8,428)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 June 2007 and were signed by



Miss G F Groves - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,892
At 31 March 2007	2,892
DEPRECIATION	
Charge for year	723
At 31 March 2007	723
NET BOOK VALUE	
At 31 March 2007	2,169

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31.3.07 £	31.3.06 £
100	Ordinary	£1	100	100