

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**DARK HORSE MEDIA LIMITED**



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for the Year Ended 31 March 2008**

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**Company Information  
for the Year Ended 31 March 2008**

**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 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,850		2,169
<b>CURRENT ASSETS</b>					
Debtors		36		-	
Cash at bank		7,702		214	
		<u>7,738</u>		<u>214</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		5,207		9,065	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,531</u>		<u>(8,851)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,381</u>		<u>(6,682)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			4,281		(6,782)
<b>SHAREHOLDERS' FUNDS</b>			<u>4,381</u>		<u>(6,682)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 6 June 2008 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 2008**

**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 2007)

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007	2,892
Additions	298
	<hr/>
At 31 March 2008	3,190
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	723
Charge for year	617
	<hr/>
At 31 March 2008	1,340
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,850
	<hr/> <hr/>
At 31 March 2007	2,169
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**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>