

Registered number
03154935

DES Media Group Limited

Report and Accounts

28 February 2015

DES Media Group Limited**Registered number: 03154935****Directors' Report**

The directors present their report and accounts for the year ended 28 February 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

G S Lunnon

G T Hendry

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 April 2015 and signed on its behalf.

G S Lunnon

Director

DES Media Group Limited
Profit and Loss Account
for the year ended 28 February 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

DES Media Group Limited**Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		2	2
		<hr/>	<hr/>
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
		<hr/>	<hr/>
Shareholders' funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G S Lunnon

Director

Approved by the board on 24 April 2015

DES Media Group Limited

Notes to the Accounts

for the year ended 28 February 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015	2014
£	£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	2	2
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