

Registered Number 04448312

Message Digital Design Limited

Abbreviated Accounts

31 May 2011

Message Digital Design Limited

Registered Number 04448312

Company Information

Registered Office:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Reporting Accountants:

Parkers

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Message Digital Design Limited

Registered Number 04448312

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,078	8,674
		<u>9,078</u>	<u>8,674</u>
Current assets			
Debtors		65,900	48,747
Cash at bank and in hand		23,555	2,734
Total current assets		<u>89,455</u>	<u>51,481</u>
Creditors: amounts falling due within one year		(46,789)	(38,441)
Net current assets (liabilities)		42,666	13,040
Total assets less current liabilities		<u>51,744</u>	<u>21,714</u>
Total net assets (liabilities)		<u>51,744</u>	<u>21,714</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,644	21,614
Shareholders funds		<u>51,744</u>	<u>21,714</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2012

And signed on their behalf by:

J M Freeman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010		27,750
Additions	-	3,431
At 31 May 2011	-	<u>31,181</u>
Depreciation		
At 01 June 2010		19,076
Charge for year	-	3,027
At 31 May 2011	-	<u>22,103</u>
Net Book Value		
At 31 May 2011		9,078
At 31 May 2010	-	<u>8,674</u>

3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

50 Ordinary shares A shares of £1 each	50	50
50 Ordinary shares B shares of £1 each	50	50