

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2013

FOR

MESSAGE DIGITAL DESIGN LIMITED

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FOR THE YEAR ENDED 31ST MAY 2013**

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MESSAGE DIGITAL DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2013**

DIRECTOR: J M Freeman

SECRETARY: PP Secretaries Limited

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

REGISTERED NUMBER: 04448312 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31ST MAY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		14,352		11,739
CURRENT ASSETS					
Debtors		127,595		99,869	
Cash at bank		75,048		28,195	
		202,643		128,064	
CREDITORS					
Amounts falling due within one year		106,090		74,477	
NET CURRENT ASSETS			96,553		53,587
TOTAL ASSETS LESS CURRENT LIABILITIES			110,905		65,326
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			110,805		65,226
SHAREHOLDERS' FUNDS			110,905		65,326

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19th February 2014 and were signed by:

J M Freeman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2013**

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.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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	
At 1st June 2012	37,757
Additions	7,397
At 31st May 2013	<u>45,154</u>
DEPRECIATION	
At 1st June 2012	26,018
Charge for year	4,784
At 31st May 2013	<u>30,802</u>
NET BOOK VALUE	
At 31st May 2013	<u>14,352</u>
At 31st May 2012	<u>11,739</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	Ordinary shares A	£1	50	50
50	Ordinary shares B	£1	50	50
			<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.