

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2015
FOR
MESSAGE DIGITAL DESIGN LIMITED**

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FOR THE YEAR ENDED 31ST MAY 2015**

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MESSAGE DIGITAL DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		13,451		18,167
CURRENT ASSETS					
Debtors		15,608		45,870	
Cash at bank and in hand		<u>4</u>		<u>13,223</u>	
		15,612		59,093	
CREDITORS					
Amounts falling due within one year		<u>42,247</u>		<u>70,982</u>	
NET CURRENT LIABILITIES			(26,635)		(11,889)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,184)</u>		<u>6,278</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(13,284)</u>		<u>6,178</u>
SHAREHOLDERS' FUNDS			<u>(13,184)</u>		<u>6,278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 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 30th October 2015 and were signed by:

J M Freeman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2015**

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 2014	48,969
Additions	268
Disposals	(500)
At 31st May 2015	<u>48,737</u>
DEPRECIATION	
At 1st June 2014	30,802
Charge for year	4,484
At 31st May 2015	<u>35,286</u>
NET BOOK VALUE	
At 31st May 2015	<u>13,451</u>
At 31st May 2014	<u>18,167</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.