

Registered Number 04750876

D H Media Services Limited

Abbreviated Accounts

30 April 2012

D H Media Services Limited

Registered Number 04750876

Company Information

Registered Office:

10 Quay Road
Bridlington
East Yorkshire
YO15 2AP

Reporting Accountants:

Wyatt Husler Cook

Chartered Accountants

10 Quay Road
Bridlington
East Yorkshire
YO15 2AP

D H Media Services Limited

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Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	698	931
		<u>698</u>	<u>931</u>
Current assets			
Debtors		158	0
Cash at bank and in hand		7,458	13,214
Total current assets		<u>7,616</u>	<u>13,214</u>
Creditors: amounts falling due within one year		(8,122)	(6,883)
Net current assets (liabilities)		(506)	6,331
Total assets less current liabilities		<u>192</u>	<u>7,262</u>
Total net assets (liabilities)		<u>192</u>	<u>7,262</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		191	7,261
Shareholders funds		<u>192</u>	<u>7,262</u>

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- a. For the year ending 30 April 2012 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 09 October 2012

And signed on their behalf by:

D Hinde, 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 30 April 2012

1 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis which assumes that the company's creditors and director will provide continued support. It is the opinion of the director that this support will be given for the foreseeable future, being at least twelve months from the signing of the accounts.

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 April 2008). The effect of events relating to the year ended 30 April 2012, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs of the company at 30 April 2012, and of its results for the year ended on that date.

Turnover

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

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

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2011	-	3,803
At 30 April 2012	-	<u>3,803</u>
Depreciation		
At 01 May 2011		2,872
Charge for year	-	233
At 30 April 2012	-	<u>3,105</u>
Net Book Value		
At 30 April 2012		698
At 30 April 2011	-	<u>931</u>

3 Share capital

2012

2011

	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1