

Registered number
05180470

Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2011



Affiniti Digital Media Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2011

05180470

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	523	698
Current assets			
Debtors		17,559	17,769
Cash at bank and in hand		75,534	87,954
		<u>93,093</u>	<u>105,723</u>
Creditors: amounts falling due within one year		<u>(63,964)</u>	<u>(62,027)</u>
Net current assets		29,129	43,696
Net assets		<u>29,652</u>	<u>44,394</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,552	44,294
Shareholder's funds		<u>29,652</u>	<u>44,394</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has 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


D Silverman
Director

Approved by the board on 3 May 2012

Affiniti Digital Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 November 2010

3,079

At 31 October 2011

3,079

Depreciation

At 1 November 2010

2,381

Charge for the year

175

At 31 October 2011

2,556

Net book value

At 31 October 2011

523

At 31 October 2010

698

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100