Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2012

WEDNESDAY



19/06/20

COMPANIES HOUSE

#148

Affiniti Digital Media Limited

Registered number:

05180470

Abbreviated Balance Sheet as at 31 October 2012

	Notes		2012 £		2011 £
Fixed assets			~		•
Tangible assets	2		392		523
Current assets					
Debtors		5,923		17,559	
Cash at bank and in hand		98,126		75,534	
		104,049		93,093	
Creditors: amounts falling of	lue				
within one year		(40,524)		(63,964)	
Net current assets			63,525		29,129
Net assets		-	63,917	-	29,652
		-		-	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			63,817		29,552
Shareholder's funds		-	63,917	-	29,652
Shareholder 5 lunus		-	00,817	-	20,002

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 29 May 2013

Affiniti Digital Media Limited Notes to the Abbreviated Accounts for the year ended 31 October 2012

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

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2011			3,079	
	At 31 October 2012			3,079_	
	Depreciation				
	At 1 November 2011			2,556	
	Charge for the year			131	
	At 31 October 2012			2,687_	
	Net book value				
	At 31 October 2012			392	
	At 31 October 2011			523	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100_