

Registered number  
05180470

Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2012

WEDNESDAY



\*A2AVD230\*

A30

19/06/2013

COMPANIES HOUSE

#148

**Affiniti Digital Media Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2012**

05180470

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	392	523
<b>Current assets</b>			
Debtors		5,923	17,559
Cash at bank and in hand		98,126	75,534
		<u>104,049</u>	<u>93,093</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,524)</u>	<u>(63,964)</u>
<b>Net current assets</b>		63,525	29,129
<b>Net assets</b>		<u>63,917</u>	<u>29,652</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		63,817	29,552
<b>Shareholder's funds</b>		<u>63,917</u>	<u>29,652</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 29 May 2013

