

Registered number
05180470

Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2009

TUESDAY



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20/04/2010

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COMPANIES HOUSE

Affiniti Digital Media Limited
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	931	1,241
Current assets			
Debtors		19,937	14,800
Cash at bank and in hand		240,395	163,800
		<u>260,332</u>	<u>178,600</u>
Creditors, amounts falling due within one year		<u>(174,221)</u>	<u>(54,952)</u>
Net current assets		86,111	123,648
Net assets		<u>87,042</u>	<u>124,889</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86,942	124,789
Shareholder's funds		<u>87,042</u>	<u>124,889</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 and that 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 31 March 2010

Affiniti Digital Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

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

Equipment 25% reducing balance

2 Tangible fixed assets	£
Cost	
At 1 November 2008	3,079
At 31 October 2009	<u>3,079</u>
Depreciation	
At 1 November 2008	1,838
Charge for the year	310
At 31 October 2009	<u>2,148</u>
Net book value	
At 31 October 2009	<u>931</u>
At 31 October 2008	<u>1,241</u>

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>