

Registered number
05180470

Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2010

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COMPANIES HOUSE

Affiniti Digital Media Limited**Registered number:**

05180470

Abbreviated Balance Sheet**as at 31 October 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	698	931
Current assets			
Debtors		17,769	19,937
Cash at bank and in hand		87,954	240,395
		<u>105,723</u>	<u>260,332</u>
Creditors' amounts falling due within one year		(62,027)	(174,221)
Net current assets		<u>43,696</u>	<u>86,111</u>
Net assets		<u>44,394</u>	<u>87,042</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,294	86,942
Shareholder's funds		<u>44,394</u>	<u>87,042</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 15 April 2011

Affiniti Digital Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

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

2 Tangible fixed assets

£

Cost

At 1 November 2009 3,079

At 31 October 2010 3,079

Depreciation

At 1 November 2009 2,148

Charge for the year 233

At 31 October 2010 2,381

Net book value

At 31 October 2010 698

At 31 October 2009 931

3 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100