Registered number
05180470

Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2013

Affiniti Digital Media Limited

Registered number: 05180470

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		294		392
Current assets					
Debtors		5,880		5,923	
Cash at bank and in hand		166,671		98,126	
		172,551		104,049	
Creditors: amounts falling due within one year		(77,927)		(40,524)	
Net current assets			94,624		63,525
Net assets			94,918		63,917
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,818		63,817
Shareholder's funds			94,918		63,917

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 4 April 2014

Affiniti Digital Media Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

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 2012	3,079
At 31 October 2013	3,079
Depreciation	
At 1 November 2012	2,687
Charge for the year	98
At 31 October 2013	2,785
Net book value	
At 31 October 2013	294
At 31 October 2012	392

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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