

Registered number
05180470

Affiniti Digital Media Limited

Abbreviated Accounts

31 October 2014

Affiniti Digital Media Limited**Registered number:** 05180470**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	220	294
Current assets			
Debtors		8,522	5,880
Cash at bank and in hand		263,707	166,671
		<u>272,229</u>	<u>172,551</u>
Creditors: amounts falling due within one year		<u>(96,568)</u>	<u>(77,927)</u>
Net current assets		175,661	94,624
Net assets		<u>175,881</u>	<u>94,918</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		175,781	94,818
Shareholder's funds		<u>175,881</u>	<u>94,918</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 10 April 2015

Affiniti Digital Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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 January 2015).

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
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 November 2013	3,079
At 31 October 2014	<u>3,079</u>

Depreciation

At 1 November 2013	2,785
Charge for the year	<u>74</u>
At 31 October 2014	<u>2,859</u>

Net book value

At 31 October 2014	<u>220</u>
At 31 October 2013	<u>294</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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