

Registered Number 05404066

HIGHLY DEFINED MEDIA (U.K.) LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	7,823	9,778
		<u>7,823</u>	<u>9,778</u>
Current assets			
Stocks		8,625	8,625
Debtors		52,696	73,870
Cash at bank and in hand		1,196	23,034
		<u>62,517</u>	<u>105,529</u>
Creditors: amounts falling due within one year		<u>(27,258)</u>	<u>(73,813)</u>
Net current assets (liabilities)		<u>35,259</u>	<u>31,716</u>
Total assets less current liabilities		<u>43,082</u>	<u>41,494</u>
Creditors: amounts falling due after more than one year		(107,887)	(107,887)
Total net assets (liabilities)		<u>(64,805)</u>	<u>(66,393)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(65,805)	(67,393)
Shareholders' funds		<u>(64,805)</u>	<u>(66,393)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2014

And signed on their behalf by:

Kuldeep Singh Shekhawat, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to small companies regime

Turnover policy

Turnover represents the invoice value of services supplied by the company net of VAT and trade discounts

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives - Equipment, Furniture & Fittings @20% written down value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	22,780
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>22,780</u>
Depreciation	
At 1 April 2013	13,002
Charge for the year	1,955
On disposals	-
At 31 March 2014	<u>14,957</u>
Net book values	
At 31 March 2014	<u>7,823</u>
At 31 March 2013	<u>9,778</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.