

Registered No.5508063

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2007

FOR MULTIMEDIA PROJECTS LIMITED

M J Comens FCA
Suite 1
1 Boundary Road
Hove
East Sussex
BN1 4EH

TUESDAY



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04/12/2007

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COMPANIES HOUSE

MULTIMEDIA PROJECTS LIMITED

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MULTIMEDIA PROJECTS LIMITED

COMPANY INFORMATION

DIRECTOR:	I J Beevis
SECRETARY:	S J Difford
REGISTERED OFFICE :	14 Tunbridge Way Ashford Kent TN23 5HW
REGISTERED NUMBER	5508063
ACCOUNTANTS	M J Comens FCA Suite 1 1 Boundary Road Hove

MULTIMEDIA PROJECTS LIMITED
ABBREVIATED BALANCE SHEET

AT 31 JULY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
FIXED ASSETS			
Tangible Assets	2	3117	1146
CURRENT ASSETS			
Debtors		6998	1808
Cash at Bank		<u>10993</u>	<u>11009</u>
		17991	12817
CREDITORS: Amounts falling			
due within one year		<u>(16489)</u>	<u>(11437)</u>
Net Current Assets		<u>1502</u>	<u>1380</u>
Net Assets		<u>£4619</u>	<u>£2526</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	10	10
Profit and Loss Account		<u>4609</u>	<u>2516</u>
SHAREHOLDERS' FUNDS		<u>£4619</u>	<u>£2526</u>

The Director confirms that the company is entitled for the year ended 31 July 2007 to the exemption from audit of its financial statements conferred by sub-section (1) of Section 249A of the Companies Act 1985

The Director further confirms that no notice has been deposited by members requiring the company to obtain an audit of its financial statements for that period under Section 249B(2) of the Companies Act 1985.

- (i) The Director acknowledges his responsibilities for :
- ensuring that the company keeps accounting records which comply with the requirements of the Companies Act 1985 under Section 221 and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 of the Act and which otherwise comply requirements of this Act relating to financial statements, so far as applicable.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting standard for Smaller Entities were approved by the Board on 23 November 2007 and signed on its behalf.

Mr I J Beevis
Director



The notes on Page 3 form part of these financial statements

MULTIMEDIA PROJECTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 JULY 2007**

1 ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts

Basis of Preparation

The accounts have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied to customers during the year, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the cost of its fixed assets over their estimated useful lives.

Computer Equipment 25% reducing line

2 TANGIBLE FIXED ASSETS

Plant and Machinery etc

	<u>2007</u>	<u>2006</u>
Cost:		
At 31.07.06	1528	-
Additions	<u>3010</u>	<u>1528</u>
At 31.07.07	<u>4538</u>	<u>1528</u>
Depreciation:		
At 31.07.06	382	-
Charge for year	<u>1039</u>	<u>382</u>
At 31.07.07	<u>1421</u>	<u>382</u>
Net book value	<u>£3117</u>	<u>£1146</u>