

Registered No.5508063

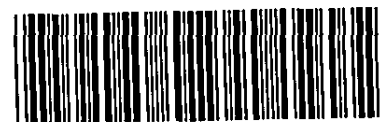
**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2008**

**FOR MULTIMEDIA PROJECTS LIMITED**

M J Comens FCA  
103 Lorna Road  
Hove  
East Sussex  
BN3 3EL

THURSDAY



\*A634C5DH\*

A48

04/12/2008

162

COMPANIES HOUSE

**MULTIMEDIA PROJECTS LIMITED**

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Financial Statements	3

**MULTIMEDIA PROJECTS LIMITED**

**COMPANY INFORMATION**

<b>DIRECTOR:</b>	I J Beevis
<b>SECRETARY:</b>	S T Difford
<b>REGISTERED OFFICE :</b>	14 Tunbridge Way Ashford Kent TN23 5HW
<b>REGISTERED NUMBER</b>	5508063
<b>ACCOUNTANTS</b>	M J Comens FCA 103 Lorna Road Hove East Sussex BN3 3EL

**MULTIMEDIA PROJECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 JULY 2008**

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
<b>FIXED ASSETS</b>			
Tangible Assets	2	2338	3117
<b>CURRENT ASSETS</b>			
Debtors		4713	6998
Cash at Bank		<u>24326</u>	<u>10993</u>
		29039	17991
<b>CREDITORS: Amounts falling</b>			
due within one year		<u>(28671)</u>	<u>(16489)</u>
Net Current Assets		<u>368</u>	<u>1502</u>
Net Assets		<u>£2706</u>	<u>£4619</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	16	10
Profit and Loss Account		<u>2690</u>	<u>4609</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£2706</u>	<u>£4619</u>

The Director confirms that the company is entitled for the year ended 31 July 2008 to the exemption from audit of its financial statements conferred by sub-section (1) of Section 249A of the Companies Act 1985.

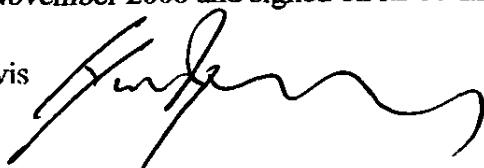
The Director further confirms that no notice has been deposited by members requiring the company to obtain an audit of its financial statements for that period under Section 249B(2) of the Companies Act 1985.

- (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

24 November 2008 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 2008**

### **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

#### **Pensions**

The company operates a defined pension scheme and the pension charge represents the amount payable by the company to the fund in the year.

### **2. TANGIBLE FIXED ASSETS**

	<u>Plant and Machinery etc</u>	
	<u>2008</u>	<u>2007</u>
Cost:		
At 31.07.07	4538	1528
Additions	-	<u>3010</u>
At 31.07.08	<u>4538</u>	<u>4538</u>
Depreciation:		
At 31.07.07	1421	382
Charge for the year	<u>779</u>	<u>1039</u>
At 31.07.08	<u>2200</u>	<u>1421</u>
Net book value	<u>£2338</u>	<u>£3117</u>

### **3. CALLED UP SHARE CAPITAL**

	<u>2008</u>	<u>2007</u>
Authorised:		
Ordinary Shares of £1 each	<u>£1000</u>	<u>£1000</u>
Allotted and Issued and Fully Paid		
Ordinary Shares of £1 each	<u>£16</u>	<u>£16</u>