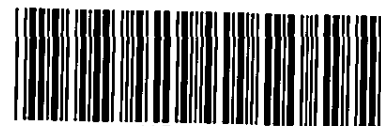


REGISTERED NUMBER: 05897923 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
DOUGHTY MEDIA LTD**

SATURDAY



A37 *APNYIKE0* 29/05/2010 108
COMPANIES HOUSE

DOUGHTY MEDIA LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DOUGHTY MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTORS: Mr S Shakespeare
Mrs R Shakespeare

SECRETARY: Mrs R Shakespeare

REGISTERED OFFICE. 5 The Sanctuary
London
SW1P 3JS

REGISTERED NUMBER: 05897923 (England and Wales)

ACCOUNTANTS: BJCA Ltd
Chartered Accountants
Landacre House
Castle Road
Chelston Business Park
Wellington
Somerset
TA21 9JQ

DOUGHTY MEDIA LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Notes	31/8/09 £	£	31/8/08 £	£
FIXED ASSETS					
Tangible assets	2		871,534		979,683
CURRENT ASSETS					
Debtors		47,128		3,476	
Cash at bank		13,368		26,621	
		<u>60,496</u>		<u>30,097</u>	
CREDITORS					
Amounts falling due within one year		<u>3,332,732</u>		<u>2,624,836</u>	
NET CURRENT LIABILITIES			<u>(3,272,236)</u>		<u>(2,594,739)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,400,702)</u>		<u>(1,615,056)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,400,703)</u>		<u>(1,615,057)</u>
SHAREHOLDERS' FUNDS			<u>(2,400,702)</u>		<u>(1,615,056)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 05 10 and were signed on its behalf by

Mr S Shakespeare - Director

The notes form part of these abbreviated accounts

DOUGHTY MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Studio Equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	1,161,235
Additions	16,819
	<hr/>
At 31 August 2009	1,178,054
DEPRECIATION	
At 1 September 2008	181,552
Charge for year	124,968
	<hr/>
At 31 August 2009	306,520
NET BOOK VALUE	
At 31 August 2009	871,534
	<hr/>
At 31 August 2008	979,683
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/8/09 £	31/8/08 £
1	Ordinary		<u>1</u>	<u>1</u>

4 GOING CONCERN

The continuation of the company's activities is dependent on the financial support from the directors. The company has received assurances that such support will continue and accordingly these accounts have been prepared on a going concern basis.