

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

My Dish Limited

TUESDAY



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04/05/2010

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COMPANIES HOUSE

My Dish Limited

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for the Year Ended 31 December 2009

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My Dish Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS:

Mrs C A Savage
A J Bates
M J Cooper
S P Webster

SECRETARY:

A Young

REGISTERED OFFICE:

53 The Rise
Elstree
WD6 3JS

REGISTERED NUMBER:

06136574 (England and Wales)

ACCOUNTANTS:

Lerman Jacobs Davis LLP
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

My Dish Limited

Report of the Accountants to the Directors of
My Dish Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Lerman Jacobs Davis LLP
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Date

22/1/10

This page does not form part of the abbreviated accounts

My Dish Limited

Abbreviated Balance Sheet
31 December 2009

		31.12.09		31 12 08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,261		1,205
CURRENT ASSETS					
Debtors		78,854		51,297	
Cash at bank and in hand		70,870		149,464	
		149,724		200,761	
CREDITORS					
Amounts falling due within one year		86,879		71,696	
NET CURRENT ASSETS			62,845		129,065
TOTAL ASSETS LESS CURRENT LIABILITIES			64,106		130,270
CAPITAL AND RESERVES					
Called up share capital	3		277		205
Share premium			811,661		611,732
Profit and loss account			(747,832)		(481,667)
SHAREHOLDERS' FUNDS			64,106		130,270

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

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

The directors acknowledge their responsibilities for

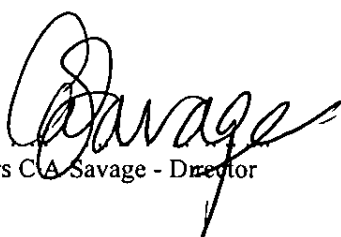
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

22/1/10

and were signed on


Mrs C A Savage - Director

The notes form part of these abbreviated accounts

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

Plant and machinery etc - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	1,807
Additions	986
	<hr/>
At 31 December 2009	2,793
	<hr/>
DEPRECIATION	
At 1 January 2009	602
Charge for year	930
	<hr/>
At 31 December 2009	1,532
	<hr/>
NET BOOK VALUE	
At 31 December 2009	1,261
	<hr/>
At 31 December 2008	1,205
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31.12.09 £	31 12 08 £
27,655	Share capital 3	1p	277	205
(31 12 08 - 20,458)			<hr/>	<hr/>

A total of 7197 Ordinary shares of 1p were issued during the year as follows

7,197 for cash of £254965