

Registered Number 06724874

DMA MEDIA HOLDINGS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	1,050	1,050
		<u>1,050</u>	<u>1,050</u>
Total assets less current liabilities		<u>1,050</u>	<u>1,050</u>
Total net assets (liabilities)		<u>1,050</u>	<u>1,050</u>
Capital and reserves			
Called up share capital	3	1,050	1,050
Shareholders' funds		<u>1,050</u>	<u>1,050</u>

- For the year ending 31 December 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 25 September 2015

And signed on their behalf by:

M Toogood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

During the period the company did not trade.

Other accounting policies**Group Consolidation**

The company is exempt from the preparation of group accounts as it is the parent undertaking of a small group. Accordingly these accounts present information about the company as an individual undertaking and not about its group.

2 Fixed assets Investments

Unlisted investments of NBV £1,050 comprise the following shareholdings:

DMA Media Limited - registered in England. 100% of the company's issued ordinary share capital. NBV £100

New You Media Limited - registered in England. 100% of the company's issued ordinary share capital. NBV £200

Vivid White Productions Limited - registered in England. 100% of the company's issue ordinary share capital. NBV £750

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,050 Ordinary shares of £1 each	1,050	1,050

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