

REGISTERED NUMBER: 06808307 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

Doitmedia (UK) Ltd

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COMPANIES HOUSE

Doitmedia (UK) Ltd

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for the Year Ended 28 February 2012**

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Doitmedia (UK) Ltd
Company Information
for the Year Ended 28 February 2012

DIRECTOR: Mrs J Wykes

SECRETARY: K L Wykes

REGISTERED OFFICE: Temple Chambers
16a Belvoir Road
Coalville
Leics
LE67 3QE

REGISTERED NUMBER: 06808307 (England and Wales)

ACCOUNTANTS: Elverstone Large
Chartered Certified Accountants
Temple Chambers
16a Belvoir Road
Coalville
Leics
LE67 3QE

Doitmedia (UK) Ltd
Abbreviated Balance Sheet
28 February 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	13,564	8,344
Cash at bank	10,865	12,557
	<u>24,429</u>	<u>20,901</u>
CREDITORS		
Amounts falling due within one year	24,245	18,659
NET CURRENT ASSETS	<u>184</u>	<u>2,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>184</u>	<u>2,242</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	84	2,142
SHAREHOLDERS' FUNDS	<u>184</u>	<u>2,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

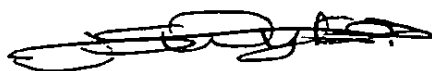
The director acknowledges her responsibilities for.

- (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 director on 6 July 2012 and were signed by:

Mrs J Wykes - Director



The notes form part of these abbreviated accounts

Doitmedia (UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2012**

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number. Class.

		Nominal value:	2012 £	2011 £
1	Ordinary	1	<u>100</u>	<u>100</u>