

Company Registration No. 7606465 (England and Wales)

DAMN FINE MEDIA LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

DAMN FINE MEDIA LTD

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DAMN FINE MEDIA LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,997		709
Current assets					
Debtors		7,200		3,360	
Cash at bank and in hand		38,821		38,581	
		<u>46,021</u>		<u>41,941</u>	
Creditors: amounts falling due within one year		<u>(31,040)</u>		<u>(26,196)</u>	
Net current assets			14,981		15,745
Total assets less current liabilities			<u>16,978</u>		<u>16,454</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,878		16,354
Shareholders' funds			<u>16,978</u>		<u>16,454</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 January 2017

D J Percy
Director

A A Lees
Director

Company Registration No. 7606465

DAMN FINE MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

The company operates the flat rate VAT scheme. Turnover represents amounts receivable for goods and services inclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% Straight Line
Computer equipment	33% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	6,084
Additions	2,802
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At 30 April 2016	8,886
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Depreciation	
At 1 May 2015	5,375
Charge for the year	1,514
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At 30 April 2016	6,889
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Net book value	
At 30 April 2016	1,997
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At 30 April 2015	709
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DAMN FINE MEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	51 'A' Ordinary Shares of £1 each	51	51
	49 'B' Ordinary Shares of £1 each	49	49
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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