

**REGISTERED NUMBER: 07140284 (England and Wales)**

**Abbreviated Unaudited Accounts**

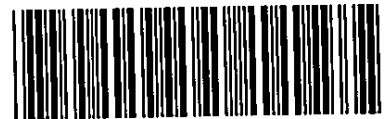
**for the Period**

**29 January 2010 to 31 July 2010**

**for**

**DD Mailing Group Limited**

WEDNESDAY



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COMPANIES HOUSE

DD Mailing Group Limited (Registered number: 07140284)

Abbreviated Balance Sheet  
31 July 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		410,121
<b>CURRENT ASSETS</b>			
Cash at bank		51	
<b>CREDITORS</b>			
Amounts falling due within one year		272,786	
<b>NET CURRENT LIABILITIES</b>			(272,735)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			137,386
<b>CREDITORS</b>			
Amounts falling due after more than one year			119,250
<b>NET ASSETS</b>			18,136
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Share premium			20,000
Profit and loss account			(2,864)
<b>SHAREHOLDERS' FUNDS</b>			18,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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  
signed on its behalf by

3/12/10

and were



L D Foster - Director

The notes form part of these abbreviated accounts

# DD Mailing Group Limited

## Notes to the Abbreviated Accounts for the Period 29 January 2010 to 31 July 2010

### 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)

#### Preparation of consolidated financial statements

The financial statements contain information about DD Mailing Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

#### Deferred tax

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

### 2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 29 January 2010 and 31 July 2010	410,121
<b>NET BOOK VALUE</b>	
At 31 July 2010	410,121
At 28 January 2010	410,121

The company's investments at the balance sheet date in the share capital of companies include the following

#### Document Despatch Limited

Nature of business Data processing, printing and mailing services

	%	
Class of shares	holding	
Ordinary	100 00	31 7 10
		£
Aggregate capital and reserves		454,253
Loss for the year		(722)

#### Mailing Services (UK) Limited

Nature of business Dormant

	%	
Class of shares	holding	
Ordinary	100 00	31 7 10
		£
Aggregate capital and reserves		1

**DD Mailing Group Limited**

**Notes to the Abbreviated Accounts - continued  
for the Period 29 January 2010 to 31 July 2010**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£ 1,000
1,000	Ordinary		<u>1,000</u>

**4 RELATED PARTY DISCLOSURES**

At the balance sheet date amounts totalling £211,209 were due to the subsidiary company, Document Despatch Limited