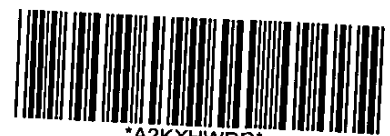


Company Registration No. 07360533 (England and Wales)

DM DIGITAL LIMITED
UNAUDITED
REPORTS AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2012

MONDAY



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COMPANIES HOUSE

DM DIGITAL LIMITED

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DM DIGITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		6,942		10,558	
Cash at bank and in hand		-		21,836	
		<u>6,942</u>		<u>32,394</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(25,452)</u>	
Total assets less current liabilities			<u>6,942</u>		<u>6,942</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>6,842</u>		<u>6,842</u>
Shareholders' funds			<u>6,942</u>		<u>6,942</u>

For the financial year ended 31 December 2012 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 and authorised for issue on 21 October 2013



Mr D Greenbrown
Director

Company Registration No. 07360533

DM DIGITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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)

2 Share capital

2012

2011

£

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

3 Ultimate parent company

The company is under the control of the directors by virtue of their shareholding