Registered Number SC193662

D M MULTIMEDIA LIMITED

Abbreviated Accounts

31 March 2008

D M MULTIMEDIA LIMITED **Registered Number SC193662**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		846		628
Total fixed assets			846		628
Current assets					
Debtors				92	
Investments				11,394	
Cash at bank and in hand		12,404		10,065	
Total current assets		12,404		21,551	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(2,400)		(1,764)	
Net current assets			10,004		19,787
Total assets less current liabilities			10,850		20,415
Total net Assets (liabilities)			10,850		20,415
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,750		20,315
Shareholders funds			10,850		20,415

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 June 2009

And signed on their behalf by:
DW McKie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents amounts invoiced during the year exclusive of Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2007	3,370
additions	500
disposals	
revaluations	
transfers	
At 31 March 2008	3,870
Depreciation	
At 31 March 2007	2,742
Charge for year	282
on disposals	
At 31 March 2008	3,024
Net Book Value	
At 31 March 2007	628
At 31 March 2008	846

3 **Transactions with directors**

As at the Balance Sheet date the amount due by the company to Mr McKie which is interest free with no set repayment date and included in Creditors amounted to £4 (2007-£38)

4 **Related party disclosures**

The Company was under the control of Mr McKie throughout the current and previous year.