

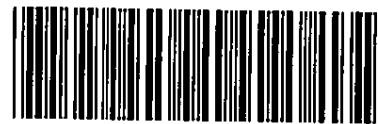
Registered Number 2994991 (England and Wales)

D & M COMMUNICATIONS LIMITED

Abbreviated Financial Statements

For the year ended 31 December 2009

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D & M COMMUNICATIONS LIMITED
Contents of the Abbreviated Financial Statements
For the year ended 31 December 2008

	Page
Abbreviated Balance Sheet	1
Notes to the abbreviated Financial Statements	2 - 3

1000

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

D & M COMMUNICATIONS LIMITED
Registered Number 2994991 (England and Wales)
Abbreviated Balance Sheet

As at 31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS	2	5,297	6,253
CURRENT ASSETS			
Stocks		10,364	4,744
Debtors		440	440
Cash at Bank and in Hand		1,610	6,163
		<u>12,414</u>	<u>11,347</u>
CREDITOR: Amounts falling due within one year		<u>134,100</u>	<u>118,261</u>
NET CURRENT ASSETS/(LIABILITIES)		(121,686)	(106,914)
		(116,389)	(100,661)
CREDITOR Amount falling due within one year		-	-
TOTAL ASSETS		<u>£(116,389)</u>	<u>£(100,661)</u>
CAPITAL AND RESERVES			
Share Capital	3	2	2
Profit and Loss account		(116,391)	(100,663)
EQUITY SHAREHOLDERS' FUNDS		<u>£(116,389)</u>	<u>£(100,661)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2009 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 Section 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year end and of its profit and loss for each financial year in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the board on 30-06-2010

 - Director

MEER ENNIS

The notes on pages 2 & 3 form part of these financial statements

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התורה והנבואה

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it sets out the President's policy for the new year. The President, Abraham Lincoln, writes that he is pleased to see the Congress assembled, and that he is confident that the country will be governed wisely and justly. He also mentions the recent election of a new President, and expresses his confidence in the new administration.

12

1. The first group of variables includes the demographic characteristics of the respondents, such as age, gender, and education level. These variables are used to control for potential confounding factors that may influence the relationship between the independent and dependent variables.

47

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D & M COMMUNICATIONS LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 December 2009

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared under the historical cost convention

Cash Flow Statements

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company

Going Concern

The company is dependent upon the continued financial support of the directors and family members who have indicated their willingness for this to continue. The accounts have been prepared on a going concern basis as there is perceived to be no material difference had they been prepared on a break-up basis.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	-	10% on cost
Fixtures & Fittings	-	10% & 33 1/3% on cost

Turnover

Turnover represents the amounts invoiced to customers and is stated exclusive of Value Added Tax

Stocks

Stocks are valued at the lower of cost or net realisable value

Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

2. FIXED ASSETS

	Total £
COST	
At 1 January 2009	31,764
Additions	2,212
Disposals	-
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At 31 December 2009	33,976
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DEPRECIATION	
At 1 January 2009	25,511
Charge for the year	3,168
Disposals	-
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At 31 December 2009	28,679
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NET BOOK VALUE	
AT 31 December 2009	£ 5,297
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AT 31 December 2008	£ 6,253
	<hr/>

D & M COMMUNICATIONS LIMITED**Notes to the abbreviated financial statements****For the year ended 31 December 2009**

3	SHARE CAPITAL	2009	2008
	Equity interest:		
	Authorised		
	Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
	Equity interest		
	Allotted, issued and fully paid		
	Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>