

DOUBLE M SOFTWARE LTD

**Company Registration Number:
07386375 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

DOUBLE M SOFTWARE LTD

Company Information for the Period Ended 30th September 2012

Director:	Mark Maplethorpe
Registered office:	35 Oaklea Ash Vale Surrey GU12 5HP GB-ENG
Company Registration Number:	07386375 (England and Wales)

DOUBLE M SOFTWARE LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	430	0
Total fixed assets:		<u>430</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		7,440	208
Total current assets:		<u>7,440</u>	<u>208</u>
Creditors			
Creditors: amounts falling due within one year		2,915	3,121
Net current assets (liabilities):		<u>4,525</u>	<u>(2,913)</u>
Total assets less current liabilities:		<u>4,955</u>	<u>(2,913)</u>
Total net assets (liabilities):		<u><u>4,955</u></u>	<u><u>(2,913)</u></u>

The notes form part of these financial statements

DOUBLE M SOFTWARE LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		4,955	(2,913)
Total shareholders funds:		<u>4,955</u>	<u>(2,913)</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Maplethorpe
Status: Director

The notes form part of these financial statements

DOUBLE M SOFTWARE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

DOUBLE M SOFTWARE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Tangible assets

	Total
Cost	£
At 01st October 2011:	0
Additions:	430
At 30th September 2012:	430
Net book value	
At 30th September 2012:	430
At 30th September 2011:	0
