

DOT DESIGN MEDIA LIMITED

**Company Registration Number:
07889155 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st December 2011

End date: 31st March 2013

SUBMITTED

DOT DESIGN MEDIA LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Gareth Coxon
Registered office:	12 Woodsia Close Rugby Warwickshire CV23 0UF GB-ENG
Company Registration Number:	07889155 (England and Wales)

DOT DESIGN MEDIA LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	4	1,489	-
Total fixed assets:		<u>1,489</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	5	2,559	-
Cash at bank and in hand:		5,260	-
Total current assets:		<u>7,819</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	5,004	-
Net current assets (liabilities):		<u>2,815</u>	<u>-</u>
Total assets less current liabilities:		4,304	-
Creditors: amounts falling due after more than one year:	7	1,324	-
Total net assets (liabilities):		<u><u>2,980</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DOT DESIGN MEDIA LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		2,880	-
Total shareholders funds:		<u>2,980</u>	<u>-</u>

For the year ending 31 March 2013 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 12 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth Coxon
Status: Director

The notes form part of these financial statements

DOT DESIGN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% on cost, Fixtures and fittings - 33% on cost, Motor vehicles - 25% on cost.

DOT DESIGN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
Additions:	1,662
At 31st March 2013:	1,662
Depreciation	
Charge for year:	173
At 31st March 2013:	173
Net book value	
At 31st March 2013:	1,489

DOT DESIGN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013	
	£	£
Trade debtors:	2,559	-
Total:	<u>2,559</u>	<u>-</u>

DOT DESIGN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	4,409	-
Other creditors:	595	-
Total:	5,004	-

DOT DESIGN MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due after more than one year

	2013	
	£	£
Other creditors:	1,324	-
Total:	1,324	-

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.