

**Dot Design Media Ltd COVER  
COMPANIES HOUSE ACCOUNTS**

**Dot Design Media Ltd**

**Company No. 07889155**

**Unaudited Accounts**

**31 March 2016**



**Dot Design Media Ltd BALANCE  
SHEET COMPANIES HOUSE  
ACCOUNTS  
at 31 March 2016**

<b>Company No. 07889155</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	244	659
Current assets	11,371	7,773
Creditors: Amounts falling due within one year	(9,710)	(7,570)
<b>Net current assets</b>	<u>1,661</u>	<u>203</u>
<b>Total assets less current liabilities</b>	1,905	862
Creditors: Amounts falling due after more than one year	-	(272)
<b>Net assets</b>	<u>1,905</u>	<u>590</u>
Called up share capital	100	100
Profit and loss account	1,805	490
<b>Capital and reserves</b>	<u>1,905</u>	<u>590</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 22 December 2016

And signed on its behalf by:

G. Coxon  
Director  
22 December 2016

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.