

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2015**

**FOR**

**THE MULTIMEDIA DESIGN STUDIO LIMITED**

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**FOR THE YEAR ENDED 31ST JULY 2015**

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**THE MULTIMEDIA DESIGN STUDIO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2015**

**DIRECTOR:** G Spinks

**SECRETARY:** Mrs S Spinks

**REGISTERED OFFICE:** 2 New Road  
St. Ives  
Huntingdon  
Cambs  
PE27 4BG

**REGISTERED NUMBER:** 03162170 (England and Wales)

**ACCOUNTANTS:** Tacconi Green and Co  
Accountants  
32a East Street  
St. Ives  
Cambs  
PE27 5PD

**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,346		1,720
<b>CURRENT ASSETS</b>					
Debtors		33,375		30,804	
Cash at bank and in hand		<u>100,238</u>		<u>118,911</u>	
		133,613		149,715	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,170</u>		<u>47,347</u>	
<b>NET CURRENT ASSETS</b>			<u>97,443</u>		<u>102,368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>98,789</u>		<u>104,088</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>98,788</u>		<u>104,087</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>98,789</u>		<u>104,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st October 2015 and were signed by:

G Spinks - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2014	45,556
Additions	271
At 31st July 2015	<u>45,827</u>
<b>DEPRECIATION</b>	
At 1st August 2014	43,836
Charge for year	645
At 31st July 2015	<u>44,481</u>
<b>NET BOOK VALUE</b>	
At 31st July 2015	<u>1,346</u>
At 31st July 2014	<u>1,720</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Dividends of £23,800 have been paid to Graham, Spinks, director.

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.