

FOOTPRINT MULTIMEDIA LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007

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The company's registered number is 3957184

WEDNESDAY



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05/09/2007
COMPANIES HOUSE

FOOTPRINT MULTIMEDIA LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2007

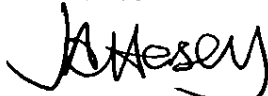
	Notes	2007 £	£	2006 £
FIXED ASSETS				
Tangible Assets	2		1,212	<u>2,424</u>
CURRENT ASSETS				
Stock	1c	1,250		<i>1,400</i>
Debtors falling due within one year		11,354		<i>7,444</i>
Cash at bank and in hand		977		<i>1,382</i>
		13,581		<u>10,226</u>
CREDITORS: Amounts falling due within one year		12,794		<u>9,659</u>
NET CURRENT ASSETS			787	<u>567</u>
		£ 1,999	£ 2,991	
CAPITAL AND RESERVES				
Called up share capital	3	1		<i>1</i>
Profit and loss account		1,998		<i>2,990</i>
		£ 1,999	£ 2,991	

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007, and
- c) we acknowledge our responsibilities for
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the board of directors on 17 July 2007


 J Horsey, Director

FOOTPRINT MULTIMEDIA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

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 by the reducing balance method.

	2007	2006
	%	%
Equipment	50	50

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

FOOTPRINT MULTIMEDIA LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

2. TANGIBLE FIXED ASSETS

	2007	2006
	£	£
Cost		
At 1 April 2006	24,803	23,053
Additions	-	1,750
At 31 March 2007	<u>24,803</u>	<u>24,803</u>
Depreciation		
At 1 April 2006	22,379	19,955
For the year	1,212	2,424
At 31 March 2007	<u>23,591</u>	<u>22,379</u>
Net Book Amounts		
At 31 March 2007	<u>£ 1,212</u>	<u>£ 2,424</u>

3. SHARE CAPITAL

	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Allotted, issued and fully paid.		
1 Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>

J. Halsey 30/7/07