

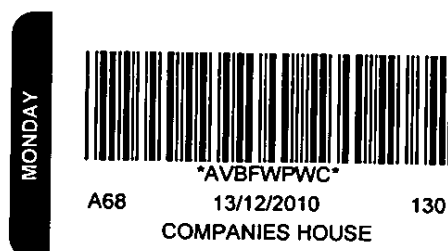
FOOTPRINT MULTIMEDIA LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 MARCH 2010

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The company's registered number is 3957184



FOOTPRINT MULTIMEDIA LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		2,029	429
CURRENT ASSETS				
Stock	1c	350		200
Debtors falling due within one year		17,476		15,201
Cash at bank and in hand		2,080		6,904
		19,906		22,305
CREDITORS: Amounts falling due within one year		17,298		22,282
NET CURRENT ASSETS			2,608	23
TOTAL ASSETS LESS CURRENT LIABILITIES			4,637	452
Provisions for Liabilities			(398)	-
		£	4,239	£ 452
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			4,238	451
		£	4,239	£ 452

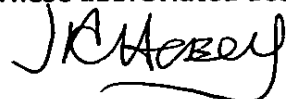
In approving these financial statements as director of the company I hereby confirm the following.
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 14 June 2010



J Horsey, Director

Company Number 3957184

FOOTPRINT MULTIMEDIA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

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

	2010	2009
	%	%
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

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

FOOTPRINT MULTIMEDIA LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

2. TANGIBLE FIXED ASSETS

	2010	2009
	£	£
Cost		
At 1 April 2009	25,229	25,151
Additions	3,629	78
	<hr/>	<hr/>
At 31 March 2010	28,858	25,229
	<hr/>	<hr/>
Depreciation		
At 1 April 2009	24,800	24,371
For the year	2,029	429
	<hr/>	<hr/>
At 31 March 2010	26,829	24,800
	<hr/>	<hr/>
Net Book Amounts		
At 31 March 2010	£ 2,029	£ 429
	<hr/>	<hr/>

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1
	<hr/>	<hr/>