

REGISTERED NUMBER: 4155466 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 7 FEBRUARY 2001 TO 31 MARCH 2002
FOR
DOUBLEMONO LIMITED



DOUBLEMONO LIMITED

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for the Period 7 February 2001 to 31 March 2002

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DOUBLEMONO LIMITED

COMPANY INFORMATION
for the Period 7 February 2001 to 31 March 2002

DIRECTOR: P D Tennant

SECRETARY: H M Garnham

REGISTERED OFFICE: 1 Andromeda House
Calleva Park
Aldermaston
Berkshire
RG7 8AP

REGISTERED NUMBER: 4155466 (England and Wales)

ACCOUNTANTS: Dove Marsh & Jones
1 Andromeda House
Calleva Park
Aldermaston
Berkshire
RG7 8AP

DOUBLEMONO LIMITED

ABBREVIATED BALANCE SHEET
31 March 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,537
CURRENT ASSETS:			
Cash at bank		1,648	
CREDITORS: Amounts falling due within one year		1,764	
NET CURRENT LIABILITIES:			(116)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,421</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			1,420
SHAREHOLDERS' FUNDS:			<u>£1,421</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2002.

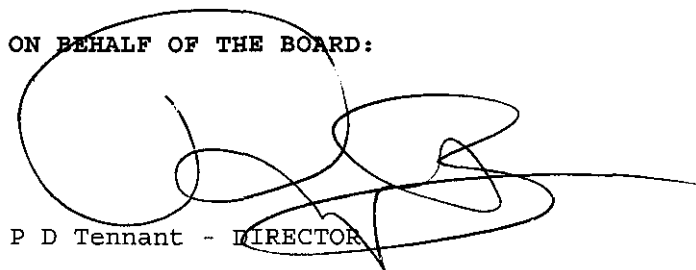
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



P D Tennant - DIRECTOR

Approved by the Board on 21 October 2002

The notes form part of these financial statements

DOUBLEMONO LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 7 February 2001 to 31 March 2002

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
Additions	2,050
	<hr/>
At 31 March 2002	2,050
	<hr/>
DEPRECIATION:	
Charge for period	513
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At 31 March 2002	513
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NET BOOK VALUE:	
At 31 March 2002	1,537
	<hr/> <hr/>

DOUBLEMONO LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Period 7 February 2001 to 31 March 2002

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each