

REGISTERED NUMBER: 4155466 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

DOUBLEMONO LIMITED

TUESDAY



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23/01/2007

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COMPANIES HOUSE

DOUBLEMONO LIMITED

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for the Year Ended 31 March 2006

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DOUBLEMONO LIMITED

COMPANY INFORMATION  
for the Year Ended 31 March 2006

DIRECTOR: P D Tennant

SECRETARY: DMJ Nominees Limited

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

REGISTERED NUMBER: 4155466 (England and Wales)

ACCOUNTANTS: Dove Marsh & Jones  
Chartered Certified Accountants  
Andromeda House  
Calleva Park  
Aldermaston  
RG7 8AP

DOUBLEMONO LIMITED

ABBREVIATED BALANCE SHEET  
31 March 2006

	Notes	31.3.06 £	31.3.05 £
<b>CURRENT ASSETS</b>			
Debtors		973	1,956
Cash at bank		474	461
		<u>1,447</u>	<u>2,417</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,184	1,766
		<u>(737)</u>	<u>651</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			
		<u>(737)</u>	<u>651</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(737)</u>	<u>651</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(738)	650
		<u>(737)</u>	<u>651</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(737)</u>	<u>651</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

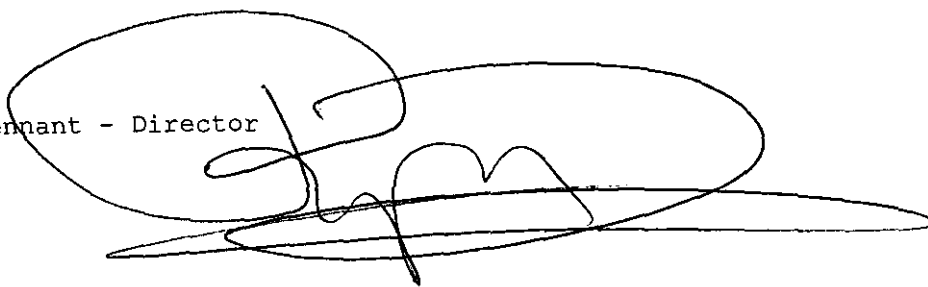
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 19 January 2007 and were signed by:

P D Tennant - Director



The notes form part of these abbreviated accounts

# DOUBLEMONO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2006

### 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 January 2005).

#### 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.

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2005	
and 31 March 2006	<u>2,050</u>
<b>DEPRECIATION</b>	
At 1 April 2005	
and 31 March 2006	<u>2,050</u>
<b>NET BOOK VALUE</b>	
At 31 March 2006	<u>-</u>
At 31 March 2005	<u>-</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1	Ordinary	£1	<u>1</u>	<u>1</u>