

REGISTERED NUMBER: 4155466 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

FOR

DOUBLEMONO LIMITED



DOUBLEMONO LIMITED

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for the Year Ended 31 March 2003

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DOUBLEMONO LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2003

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
Chartered Certified Accountants
Andromeda House
Calleva Park
Aldermaston
RG7 8AP

DOUBLEMONO LIMITED

ABBREVIATED BALANCE SHEET
31 March 2003

		31.3.03		31.3.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,024		1,537
CURRENT ASSETS:					
Cash at bank		385		1,648	
CREDITORS: Amounts falling due within one year		1,383		1,764	
NET CURRENT LIABILITIES:			(998)		(116)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£26		£1,421
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			25		1,420
SHAREHOLDERS' FUNDS:			£26		£1,421

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

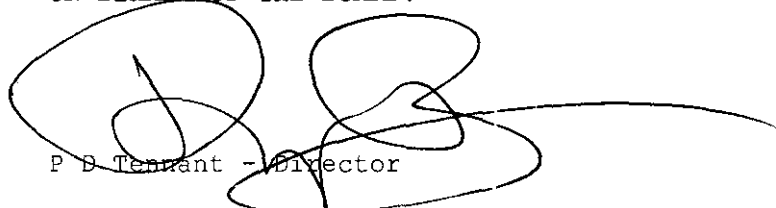
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 16 January 2004

DOUBLEMONO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2003

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 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
	£
COST:	
At 1 April 2002	
and 31 March 2003	2,050
DEPRECIATION:	
At 1 April 2002	513
Charge for year	513
At 31 March 2003	1,026
NET BOOK VALUE:	
At 31 March 2003	1,024
At 31 March 2002	1,537

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.03	31.3.02
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.03	31.3.02
		value:	£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>