

REGISTERED NUMBER 04155466 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

DOUBLEMONO LIMITED

SATURDAY



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12/01/2008

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COMPANIES HOUSE

DOUBLEMONO LIMITED

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for the Year Ended 31 March 2007

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DOUBLEMONO LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR	P D Tennant
SECRETARY	DMJ Nominees Limited
REGISTERED OFFICE	1 Andromeda House Calleva Park Aldermaston Berkshire RG7 8AP
REGISTERED NUMBER	04155466 (England and Wales)
ACCOUNTANTS	Dove Marsh & Jones 1 Andromeda House Calleva Park Aldermaston Reading Berkshire RG7 8AP

DOUBLEMONO LIMITED
ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31.3.07 £	31.3.06 £
CURRENT ASSETS			
Debtors		1,239	973
Cash at bank		1,230	474
		<u>2,469</u>	<u>1,447</u>
CREDITORS			
Amounts falling due within one year		2,342	2,184
		<u>127</u>	<u>(737)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>127</u>	<u>(737)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>127</u>	<u>(737)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		126	(738)
		<u>127</u>	<u>(737)</u>
SHAREHOLDERS' FUNDS			
		<u>127</u>	<u>(737)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

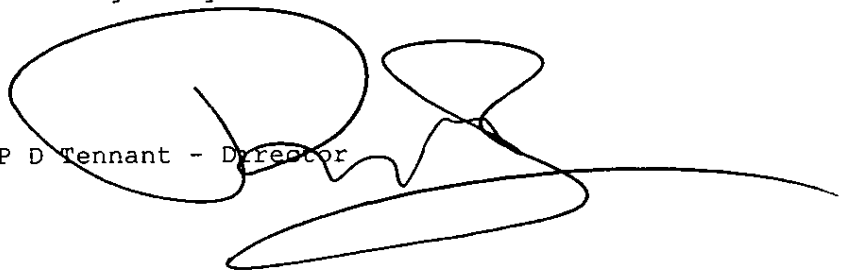
The director acknowledges his responsibilities for

- (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

The financial statements were approved by the director on 21 December 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 2007

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 2007).

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	<u>2,050</u>
DEPRECIATION	
At 1 April 2006	
and 31 March 2007	<u>2,050</u>
NET BOOK VALUE	
At 31 March 2007	<u>-</u>
At 31 March 2006	<u>-</u>

3 CALLED UP SHARE CAPITAL

Authorised:				
Number	Class	Nominal value:	31 3 07 £	31 3 06 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid.				
Number	Class	Nominal value	31 3.07 £	31 3.06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>