

REGISTERED NUMBER: 04155466 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

DOUBLEMONO LIMITED

TUESDAY



A58

06/01/2009

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COMPANIES HOUSE

DOUBLEMONO LIMITED

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for the Year Ended 31 March 2008

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DOUBLEMONO LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2008

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 2008

	Notes	31.3.08 £	31.3.07 £
CURRENT ASSETS			
Debtors		2,305	1,239
Cash at bank		2,289	1,230
		4,594	2,469
CREDITORS			
Amounts falling due within one year		3,312	2,342
NET CURRENT ASSETS		1,282	127
TOTAL ASSETS LESS CURRENT LIABILITIES		1,282	127
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,281	126
SHAREHOLDERS' FUNDS		1,282	127

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

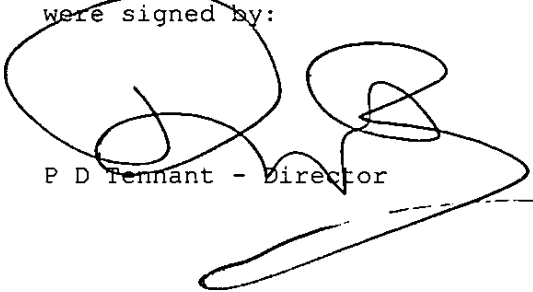
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 23 December 2008 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 2008**

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 2007	
and 31 March 2008	<u>2,050</u>
DEPRECIATION	
At 1 April 2007	
and 31 March 2008	<u>2,050</u>
NET BOOK VALUE	
At 31 March 2008	<u>-</u>
At 31 March 2007	<u>-</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
10,000	Ordinary	£1	<u>£10,000</u>	<u>£10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
1	Ordinary	£1	<u>£1</u>	<u>£1</u>