

REGISTERED NUMBER: 04155466 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

DOUBLEMONO LIMITED

WEDNESDAY



A11SW80P

A20

01/02/2012

#64

COMPANIES HOUSE

DOUBLEMONO LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DOUBLEMONO LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2011

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 2011

	Notes	31.3.11 £	31.3.10 £
CURRENT ASSETS			
Debtors		3,567	2,731
Cash at bank		4,737	9,703
		<u>8,304</u>	<u>12,434</u>
CREDITORS			
Amounts falling due within one year		3,722	10,273
		<u>4,582</u>	<u>2,161</u>
NET CURRENT ASSETS			
		<u>4,582</u>	<u>2,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,582</u>	<u>2,161</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		4,581	2,160
SHAREHOLDERS' FUNDS		<u>4,582</u>	<u>2,161</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

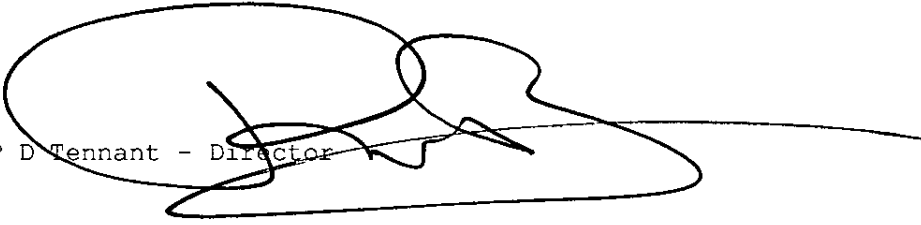
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 January 2012 and were signed by:

P D Tennant - Director



DOUBLEMONO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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 April 2008)

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 2010	
and 31 March 2011	2,050
DEPRECIATION	
At 1 April 2010	
and 31 March 2011	2,050
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value: £1	31.3.11 £	31.3.10 £
1	Ordinary		1	1