

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

DOUBLEMONO LIMITED



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for the Year Ended 31 March 2012

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DOUBLEMONO LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

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 2012

	Notes	31 3.12 £	£	31.3 11 £	£
FIXED ASSETS					
Tangible assets	2		448		-
CURRENT ASSETS					
Debtors		1,891		3,567	
Cash at bank		<u>3,739</u>		<u>4,737</u>	
		5,630		8,304	
CREDITORS					
Amounts falling due within one year		<u>3,840</u>		<u>3,722</u>	
NET CURRENT ASSETS			<u>1,790</u>		<u>4,582</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,238</u>		<u>4,582</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,237</u>		<u>4,581</u>
SHAREHOLDERS' FUNDS			<u>2,238</u>		<u>4,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

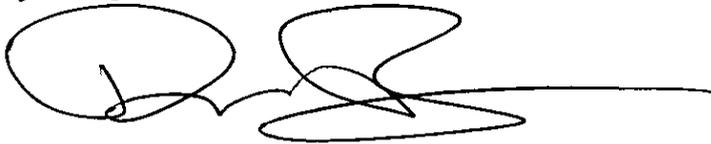
The director acknowledges his responsibilities for:

- (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 4 December 2012 and were signed by

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P D Tennant - Director

DOUBLEMONO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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 2011	2,050
Additions	598
	<hr/>
At 31 March 2012	2,648
	<hr/>
DEPRECIATION	
At 1 April 2011	2,050
Charge for year	150
	<hr/>
At 31 March 2012	2,200
	<hr/>
NET BOOK VALUE	
At 31 March 2012	448
	<hr/> <hr/>
At 31 March 2011	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31 3 12	31 3.11
Number	Class:	Nominal value:	£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>