

Amended

Account

2

Registered number
4474779

Darren Finch Media Limited

Abbreviated Accounts

31 August 2011

WEDNESDAY



A20 *A1GULDCZ* 05/09/2012 #189
COMPANIES HOUSE

Darren Finch Media Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

4474779

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,674	3,342
Current assets			
Debtors		-	1,920
Cash at bank and in hand		13,672	22,840
		<u>13,672</u>	<u>24,760</u>
Creditors amounts falling due within one year		(15,559)	(20,251)
Net current (liabilities)/assets		<u>(1,887)</u>	<u>4,509</u>
Net assets		<u>787</u>	<u>7,851</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		786	7,850
Shareholders' funds		<u>787</u>	<u>7,851</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Finch
Director

Approved by the board on 28 August 2012

Darren Finch Media Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 September 2010	11,067
At 31 August 2011	11,067

Depreciation

At 1 September 2010	7,725
Charge for the year	668
At 31 August 2011	8,393

Net book value

At 31 August 2011	2,674
At 31 August 2010	3,342

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1