

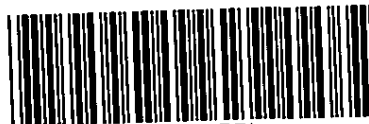
Registered number
05321207

DIGITAL MEDIA CAPITAL LIMITED

Abbreviated Accounts

31 May 2012

THURSDAY



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17/01/2013

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COMPANIES HOUSE

DIGITAL MEDIA CAPITAL LIMITED**Registered number: 05321207****Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	166,667	-
Current assets			
Debtors		21,343	20,666
Cash at bank and in hand		<u>5,522</u>	<u>1,346</u>
		26,865	22,012
Creditors: amounts falling due within one year		<u>(269,886)</u>	<u>(105,237)</u>
Net current liabilities		(243,021)	(83,225)
Net liabilities		<u>(76,354)</u>	<u>(83,225)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(76,356)	(83,227)
Shareholder's funds		<u>(76,354)</u>	<u>(83,225)</u>

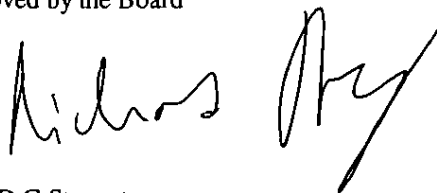
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Approved by the Board



Mr R D G Stewart
Director

Date

9/1/2013

DIGITAL MEDIA CAPITAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 net invoiced sales of services, excluding value added tax

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Investments **£**

Cost

Additions 166,667

At 31 May 2012 166,667

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u><u>2</u></u>	<u><u>2</u></u>