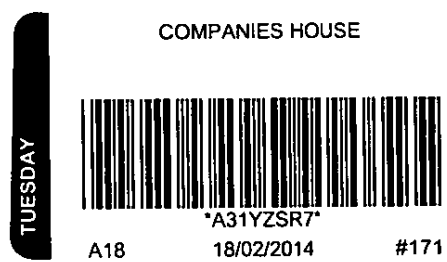


Registered number  
05321207

**DIGITAL MEDIA CAPITAL LIMITED**

**Abbreviated Accounts**

**31 May 2013**



**DIGITAL MEDIA CAPITAL LIMITED****Registered number:****05321207****Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	166,667	166,667
<b>Current assets</b>			
Debtors		582	21,343
Cash at bank and in hand		6,707	5,522
		<u>7,289</u>	<u>26,865</u>
<b>Creditors: amounts falling due within one year</b>		(210,431)	(269,886)
<b>Net current liabilities</b>		<u>(203,142)</u>	<u>(243,021)</u>
<b>Net liabilities</b>		<u>(36,475)</u>	<u>(76,354)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(36,477)	(76,356)
<b>Shareholder's funds</b>		<u>(36,475)</u>	<u>(76,354)</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

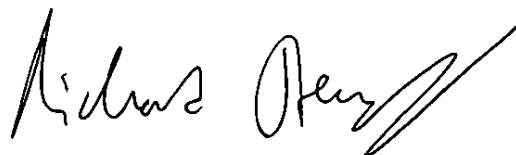
The member has not required the company to obtain an audit in accordance with section 476 of the Act

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

14/2/2014

**DIGITAL MEDIA CAPITAL LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**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**

At 1 June 2012

166,667

At 31 May 2013

166,667

The company holds 20% or more of the share capital of the following unlisted companies incorporated in the UK

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Zambeasy com Ltd	Ordinary £1	33	<u>60,576</u>	<u>23,212</u>

Digital Media Capital Limited owns 100% of the Ordinary A shares, which equates to 33% of the overall Ordinary share capital of Zambeasy com Limited

The latest Financial Statements of Zambeasy com are for the period to 2 October 2012

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>