

**REGISTERED NUMBER 5663623 (England and Wales)**

**Abbreviated Accounts**  
**for the Period 29 December 2005 to 31 March 2007**  
**for**  
**CMYUK Digital Ltd**

**SATURDAY**



**\*A681NPVW\***

**A03**

**26/05/2007**

**426**

**COMPANIES HOUSE**

**CMYUK Digital Ltd**

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for the Period 29 December 2005 to 31 March 2007**

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**CMYUK Digital Ltd**

**Company Information  
for the Period 29 December 2005 to 31 March 2007**

**DIRECTORS**

J A R Price  
R D East

**SECRETARY**

J A R Price

**REGISTERED OFFICE.**

1 High Street  
Knaphill  
Woking  
Surrey  
GU21 2PG

**REGISTERED NUMBER.**

5663623 (England and Wales)

**ACCOUNTANTS**

Barnbrook Sinclair  
Chartered Accountants  
1 High Street  
Knaphill  
Woking  
Surrey  
GU21 2PG

**CMYUK Digital Ltd**

**Abbreviated Balance Sheet  
31 March 2007**

	£
<b>CURRENT ASSETS</b>	
Stocks	20,642
Debtors	96,909
Cash at bank	6,765
	<hr/>
	124,316
<b>CREDITORS</b>	
Amounts falling due within one year	(121,347)
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<b>NET CURRENT ASSETS</b>	2,969
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,969
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	2,869
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<b>SHAREHOLDERS' FUNDS</b>	2,969
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 11 May 2007 and were signed on its behalf by



J A R Price - Director

The notes form part of these abbreviated accounts

**CMYUK Digital Ltd**

**Notes to the Abbreviated Accounts  
for the Period 29 December 2005 to 31 March 2007**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	£ 10,000
10,000	Ordinary		<u><u>10,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value £1	£ 100
100	Ordinary		<u><u>100</u></u>