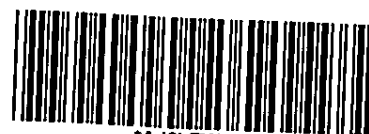


**REGISTERED NUMBER 5663623 (England and Wales)**

**Abbreviated Accounts  
for the Year Ended 31 March 2008  
for  
CMYUK Digital Ltd**

**SATURDAY**



**\*AJ9VT0YQ\***

**A12**

**28/06/2008**

**93**

**COMPANIES HOUSE**

**CMYUK Digital Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CMYUK Digital Ltd**  
**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTORS:**

J A R Price  
R D East

**SECRETARY:**

J A R Price

**REGISTERED OFFICE:**

1 High Street  
Knaphill  
Woking  
Surrey  
GU21 2PG

**BUSINESS ADDRESS:**

Unit 12  
The Metro Centre  
Toutley Road  
Wokingham  
Berkshire  
RG41 1QW

**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 2008**

	31/3/08 £	31/3/07 £
<b>CURRENT ASSETS</b>		
Stocks	11,650	20,642
Debtors	153,566	96,909
Cash at bank	69,545	6,765
	<u>234,761</u>	<u>124,316</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(234,575)	(121,347)
	<u>186</u>	<u>2,969</u>
<b>NET CURRENT ASSETS</b>		
	<u>186</u>	<u>2,969</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>186</u></u>	<u><u>2,969</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	86	2,869
	<u>186</u>	<u>2,969</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>186</u></u>	<u><u>2,969</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 16 June 2008 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 Year Ended 31 March 2008

### 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 2007)

#### 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	31/3/08 £ 10,000	31/3/07 £ 10,000
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31/3/08 £ 100	31/3/07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>