

Registered Number 05712633

DARK MATTER AUDIO LTD

Micro-entity Accounts

28 February 2015

Micro-entity Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		-	30,000
Current Assets		131,150	106,183
Creditors: amounts falling due within one year		(31,089)	(36,089)
Net current assets (liabilities)		<u>100,061</u>	<u>70,094</u>
Total assets less current liabilities		<u>100,061</u>	<u>100,094</u>
Accruals and deferred income		(9,000)	(8,750)
Total net assets (liabilities)		<u>91,061</u>	<u>91,344</u>
Capital and reserves		<u>91,061</u>	<u>91,344</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2015

And signed on their behalf by:

LJ McDowall-Benton, Director

AC Elder, Director

Footnotes:

- Advances and credits
TRANSACTIONS WITH THE DIRECTORS

At the year end amounts were owed to the company by directors and former directors as follows. A.C Elder loan account £44,780 (2014 £44,790), J. Stuart loan account £8,308 (2014 £8,308), L. McDowall-Benton loan account £51,414 (2014 £51,439) and P. Stephens loan account £193 (2014 £193). These were the maximum overdrawn balances during the year and are included in debtors falling due within one year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.