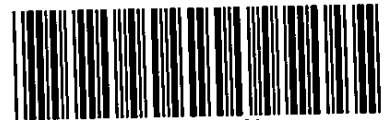


COMPANY REGISTRATION NUMBER 06902204

**I MEDIA DIGITAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MAY 2010**

TUESDAY



\*AELN5U72\*

A28

17/05/2011

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COMPANIES HOUSE

**K B PATEL ACCOUNTANCY SERVICES**

Chartered Accountants  
86A Main Street  
Horsley Woodhouse  
Derby  
DE7 6AU

# **I MEDIA DIGITAL LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 11 MAY 2009 TO 31 MAY 2010**

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**I MEDIA DIGITAL LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MAY 2010**

	Note	£	31 May 10 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			10,500
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		13,068	
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,788</u>	
<b>NET CURRENT ASSETS</b>			<u>2,280</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,780</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>12,779</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,780</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10th May 2011

  
K PATEL  
Director

Company Registration Number 06902204

The notes on pages 2 to 3 form part of these abbreviated accounts

**I MEDIA DIGITAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 11 MAY 2009 TO 31 MAY 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>14,000</b>
<b>At 31 May 2010</b>	<b><u>14,000</u></b>
<b>DEPRECIATION</b>	
Charge for period	<b>3,500</b>
<b>At 31 May 2010</b>	<b><u>3,500</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 May 2010</b>	<b><u>10,500</u></b>
At 10 May 2009	<b><u>—</u></b>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 May 10 £</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**I MEDIA DIGITAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 11 MAY 2009 TO 31 MAY 2010**

**3. SHARE CAPITAL** *(continued)*

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>