

REGISTERED NUMBER: 06952646 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 6 July 2009 to 31 July 2010
for
Dark Hat Media Ltd

THURSDAY



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A08 24/03/2011 327
COMPANIES HOUSE

Dark Hat Media Ltd

Abbreviated Balance Sheet

31 July 2010

	£
CURRENT ASSETS	
Debtors	1,590
Cash at bank	108,125
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	109,715
CREDITORS	
Amounts falling due within one year	108,887
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NET CURRENT ASSETS	828
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TOTAL ASSETS LESS CURRENT LIABILITIES	828
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CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	827
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SHAREHOLDERS' FUNDS	828
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28/3/11 .. and were signed on its behalf by



Robert Hutchison - Director

The notes form part of these abbreviated accounts

Dark Hat Media Ltd

Notes to the Abbreviated Accounts
for the Period 6 July 2009 to 31 July 2010

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 April 2008)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value.	£
1	Ordinary share capital	1	<u><u>1</u></u>