

Registered number

07947913

The Digital Media Factory Limited

Abbreviated Accounts

31 January 2013

**The Digital Media Factory Limited****Registered number:** 07947913**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	18,736
<b>Current assets</b>		
Debtors		60
Cash at bank and in hand		203
		<hr/> 263
<b>Creditors: amounts falling due within one year</b>		(30,021)
<b>Net current liabilities</b>		<hr/> (29,758)
<b>Net liabilities</b>		<hr/> (11,022) <hr/>
<b>Capital and reserves</b>		
Profit and loss account		(11,022)
<b>Shareholders' funds</b>		<hr/> (11,022) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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C McGee

Director

Approved by the board on 19 September 2013

**The Digital Media Factory Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to premises	25% reducing balance
Equipment, fixtures and fittings	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

Additions	25,882
Disposals	(900)
At 31 January 2013	<u>24,982</u>

**Depreciation**

Charge for the period	6,246
At 31 January 2013	<u>6,246</u>

**Net book value**

At 31 January 2013	<u>18,736</u>
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