Registered Number 03220199

DISPLAY MAX LIMITED

Abbreviated Accounts

31 July 2012

DISPLAY MAX LIMITED **Registered Number 03220199**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	73,144	80,710
Tangible assets	3	51,174	68,304
		124,318	149,014
Current assets			
Stocks		4,000	4,000
Debtors		91,161	88,578
Cash at bank and in hand		5,099	11,962
		100,260	104,540
Creditors: amounts falling due within one year		(88,288)	(93,798)
Net current assets (liabilities)		11,972	10,742
Total assets less current liabilities		136,290	159,756
Creditors: amounts falling due after more than one year		(131,964)	(163,926)
Provisions for liabilities		(8,474)	(8,474)
Total net assets (liabilities)		(4,148)	(12,644)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,248)	(12,744)
Shareholders' funds		(4,148)	(12,644)

- For the year ending 31 July 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2013

And signed on their behalf by:
Mark Guthrie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	151,327
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	151,327
Amortisation	
At 1 August 2011	70,617
Charge for the year	7,566
On disposals	-
At 31 July 2012	78,183
Net book values	
At 31 July 2012	73,144
At 31 July 2011	80,710

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	227,556
Additions	1,429
Disposals	(1,500)
Revaluations	-
Transfers	-
At 31 July 2012	227,485
Depreciation	
At 1 August 2011	159,252
Charge for the year	17,059
On disposals	-
At 31 July 2012	176,311
Net book values	
At 31 July 2012	51,174

At 31 July 2011	68,304

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