

Company Registration No. 07861021 (England and Wales)

DESIGN FILM DIGITAL SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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06/09/2013 #231
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DESIGN FILM DIGITAL SOLUTIONS LIMITED

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DESIGN FILM DIGITAL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	2		2,000
Tangible assets	2		3,000
			<u>5,000</u>
Current assets			
Debtors		45,033	
Cash at bank and in hand		1,459	
		<u>46,492</u>	
Creditors' amounts falling due within one year		<u>(47,317)</u>	
Net current liabilities			(825)
Total assets less current liabilities			<u>4,175</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			4,174
			<u>4,175</u>
Shareholders' funds			<u>4,175</u>

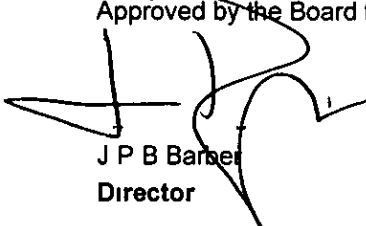
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28.12


J P B Barber
Director


S E Rose
Director

Company Registration No 07861021

DESIGN FILM DIGITAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% of written down value
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1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance is not been discounted

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

DESIGN FILM DIGITAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 25 November 2011	-	-	-
Additions	3,000	4,000	7,000
At 30 November 2012	3,000	4,000	7,000
Depreciation			
At 25 November 2011	-	-	-
Charge for the year	1,000	1,000	2,000
At 30 November 2012	1,000	1,000	2,000
Net book value			
At 30 November 2012	2,000	3,000	5,000

3 Share capital

	2012 £
Allotted, called up and fully paid	
100 Ordinary shares of 1p each	1

During the year 100 ordinary shares of £0.01 each were allotted and fully paid at par for cash consideration