

**Registered Number 07628608**

**DIGITAL MARKETING MENTOR LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

07628608

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	2,067	3,928
Investments		-	-
		<u>2,067</u>	<u>3,928</u>
<b>Current assets</b>			
Stocks		-	3,500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		9,159	356
		<u>9,159</u>	<u>3,856</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(4,902)	(3,099)
<b>Net current assets (liabilities)</b>		<u>4,257</u>	<u>757</u>
<b>Total assets less current liabilities</b>		<u>6,324</u>	<u>4,685</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	(786)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>6,324</u>	<u>3,899</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,323	3,898
<b>Shareholders' funds</b>		<u>6,324</u>	<u>3,899</u>

- For the year ending 31 May 2014 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 27 February 2015

And signed on their behalf by:

**David Prescod, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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 net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 25% Straight Line.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 June 2013	7,442
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2014	<u>7,442</u>
<b>Depreciation</b>	
At 1 June 2013	3,514
Charge for the year	1,861
On disposals	0
At 31 May 2014	<u>5,375</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>2,067</u></u>
At 31 May 2013	<u><u>3,928</u></u>