

**Registered Number 07121888**

**DIGITAL IDENTITY LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,189	706
		<u>1,189</u>	<u>706</u>
<b>Current assets</b>			
Debtors		640	320
Cash at bank and in hand		1,437	1,126
		<u>2,077</u>	<u>1,446</u>
<b>Net current assets (liabilities)</b>		<u>2,077</u>	<u>1,446</u>
<b>Total assets less current liabilities</b>		<u>3,266</u>	<u>2,152</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,926)	(7,810)
<b>Accruals and deferred income</b>		(420)	(433)
<b>Total net assets (liabilities)</b>		<u>(7,080)</u>	<u>(6,091)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(7,081)	(6,092)
<b>Shareholders' funds</b>		<u>(7,080)</u>	<u>(6,091)</u>

- For the year ending 31 January 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 21 October 2014

And signed on their behalf by:

**Peter Birkinshaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer Equipment - 33.33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	1,759
Additions	1,604
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>3,363</u>
<b>Depreciation</b>	
At 1 February 2013	1,053
Charge for the year	1,121
On disposals	-
At 31 January 2014	<u>2,174</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>1,189</u></u>
At 31 January 2013	<u><u>706</u></u>

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