

**01 DIGITAL CONSULTING LIMITED**

**Company Registration Number:  
08331243 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 14th December 2012**

**End date: 31st March 2014**

SUBMITTED

---

# **01 DIGITAL CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Nicholas Muirhead-Smith Sarah Muirhead-Smith
<b>Registered office:</b>	3 Lark Rise Close Lindfield Haywards Heath West Sussex RH16 2QW
<b>Company Registration Number:</b>	08331243 (England and Wales)

---

# 01 DIGITAL CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	2,134	-
<b>Total fixed assets:</b>		<u>2,134</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		25,253	-
Cash at bank and in hand:		32,825	-
<b>Total current assets:</b>		<u>58,078</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		30,938	-
<b>Net current assets (liabilities):</b>		<u>27,140</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>29,274</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>29,274</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

---

# 01 DIGITAL CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Profit and Loss account:		29,174	-
<b>Total shareholders funds:</b>		<u>29,274</u>	<u>-</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Muirhead-Smith

Status: Director

The notes form part of these financial statements

---

# **01 DIGITAL CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 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 Standards for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods and services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life, as follows: Computer and photographic equipment 33.3% per annum straight line

---

# 01 DIGITAL CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	3,199
At 31st March 2014:	3,199
<b>Depreciation</b>	
Charge for year:	1,065
At 31st March 2014:	1,065
<b>Net book value</b>	
At 31st March 2014:	2,134

---

# 01 DIGITAL CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

