

REGISTERED NUMBER: 04826706 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2013

FOR

ADFIRE DIGITAL LIMITED



ADFIRE DIGITAL LIMITED

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For The Year Ended 31st July 2013

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ADFIRE DIGITAL LIMITED

COMPANY INFORMATION

For The Year Ended 31st July 2013

DIRECTORS:

SLE MINA
Mrs K MINA

REGISTERED OFFICE:

15 Somerset Road
East Preston
West Sussex
BN16 1BZ

REGISTERED NUMBER:

04826706 (England and Wales)

ACCOUNTANTS:

Bromley Clackett Limited
76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

ADFIRE DIGITAL LIMITED (REGISTERED NUMBER: 04826706)

ABBREVIATED BALANCE SHEET

31st July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Intangible assets	2		-		2,500
Tangible assets	3		4,401		4,097
			<u>4,401</u>		<u>6,597</u>
CURRENT ASSETS					
Debtors		174		42	
Cash at bank and in hand		2,632		4,130	
		<u>2,806</u>		<u>4,172</u>	
CREDITORS					
Amounts falling due within one year		11,596		1,334	
		<u>11,596</u>		<u>1,334</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(8,790)</u>		<u>2,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,389)</u>		<u>9,435</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			(4,399)		9,425
			<u>(4,389)</u>		<u>9,435</u>
SHAREHOLDERS' FUNDS			<u>(4,389)</u>		<u>9,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11/4/2014 and were signed on its behalf by:


.....
SLE MINA - Director

The notes form part of these abbreviated accounts

ADFIRE DIGITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st July 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents invoiced sales of services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Computer equipment - 25% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2012 and 31st July 2013	25,000
AMORTISATION	
At 1st August 2012	22,500
Amortisation for year	2,500
At 31st July 2013	25,000
NET BOOK VALUE	
At 31st July 2013	-
At 31st July 2012	2,500

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2012	11,930
Additions	1,771
At 31st July 2013	13,701
DEPRECIATION	
At 1st August 2012	7,833
Charge for year	1,467
At 31st July 2013	9,300
NET BOOK VALUE	
At 31st July 2013	4,401
At 31st July 2012	4,097

ADFIRE DIGITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st July 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
10	ORDINARY SHARES	£1	<u>10</u>	<u>10</u>