

Registered Number 04458293

01 DIGITAL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2007

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Registered Number 04458293

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>450</u>		<u>675</u>
Total fixed assets			450		675
Current assets					
Stocks		250		300	
Debtors		9,517		18,918	
Cash at bank and in hand		4,510		4,922	
Total current assets		<u>14,277</u>		<u>24,140</u>	
Creditors: amounts falling due within one year	3	(8,781)		(2,445)	
Net current assets			5,496		21,695
Total assets less current liabilities			<u>5,946</u>		<u>22,370</u>
Total net Assets (liabilities)			5,946		22,370
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>5,944</u>		<u>22,368</u>
Shareholders funds			<u>5,946</u>		<u>22,370</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2008

And signed on their behalf by:

G Todd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	900	900
additions		0
disposals		0
At 31 March 2007	<u>900</u>	<u>900</u>
Depreciation		
At 31 March 2006	225	225
Charge for year	225	225
on disposals		0
At 31 March 2007	<u>450</u>	<u>450</u>
Net Book Value		
At 31 March 2006	675	675
At 31 March 2007	<u>450</u>	<u>450</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	2,828	1,592
Other creditors	5,548	
Taxation and Social Security	405	853
	<u>8,781</u>	<u>2,445</u>