

**Registered Number 05857258**

**01 DIGITAL LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	10,500	14,000
		<u>10,500</u>	<u>14,000</u>
<b>Current assets</b>			
Debtors		4,464	7,319
Cash at bank and in hand		2,533	3,432
		<u>6,997</u>	<u>10,751</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,110)</u>	<u>(21,438)</u>
<b>Net current assets (liabilities)</b>		<u>(7,113)</u>	<u>(10,687)</u>
<b>Total assets less current liabilities</b>		<u>3,387</u>	<u>3,313</u>
<b>Total net assets (liabilities)</b>		<u>3,387</u>	<u>3,313</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		3,383	3,309
<b>Shareholders' funds</b>		<u>3,387</u>	<u>3,313</u>

- For the year ending 31 March 2013 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 7 December 2013

And signed on their behalf by:

**G Todd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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 value of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,000</u>
<b>Amortisation</b>	
At 1 April 2012	21,000
Charge for the year	3,500
On disposals	-
At 31 March 2013	<u>24,500</u>
<b>Net book values</b>	
At 31 March 2013	<u>10,500</u>
At 31 March 2012	<u>14,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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