

**Registered Number 07121888**

**DIGITAL IDENTITY LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	706	1,292
		<u>706</u>	<u>1,292</u>
<b>Current assets</b>			
Debtors		320	-
Cash at bank and in hand		1,126	11
		<u>1,446</u>	<u>11</u>
<b>Creditors: amounts falling due within one year</b>		<u>(433)</u>	<u>(420)</u>
<b>Net current assets (liabilities)</b>		<u>1,013</u>	<u>(409)</u>
<b>Total assets less current liabilities</b>		<u>1,719</u>	<u>883</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(7,810)</u>	<u>(5,160)</u>
<b>Total net assets (liabilities)</b>		<u>(6,091)</u>	<u>(4,277)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>(6,092)</u>	<u>(4,278)</u>
<b>Shareholders' funds</b>		<u>(6,091)</u>	<u>(4,277)</u>

- For the year ending 31 January 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 28 October 2013

And signed on their behalf by:

**Peter Birkinshaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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.

**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 2012	1,759
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>1,759</u>
<b>Depreciation</b>	
At 1 February 2012	467
Charge for the year	586
On disposals	-
At 31 January 2013	<u>1,053</u>
<b>Net book values</b>	
At 31 January 2013	<u>706</u>
At 31 January 2012	<u>1,292</u>

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