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**WHITE DIGITAL LIMITED**  
**(REGISTERED NUMBER: 06264879)**  
**ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2016**

	Note	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Intangible fixed assets	2		7,794		9,742
Tangible fixed assets	2		<u>27,965</u>		<u>35,523</u>
			35,759		45,265
<b>Current assets</b>					
Debtors		174,856		228,906	
Cash at bank		<u>13,361</u>		<u>80,327</u>	
		188,217		309,233	
<b>Creditors: Amounts falling due within one year</b>		<u>(164,643)</u>		<u>(80,237)</u>	
<b>Net current assets</b>			<u>23,574</u>		<u>228,996</u>
<b>Net assets</b>			<u>59,333</u>		<u>274,261</u>
<b>Capital and reserves</b>					
Called up share capital	3	50		50	
Profit and loss account		<u>59,283</u>		<u>274,211</u>	
<b>Shareholders' funds</b>			<u>59,333</u>		<u>274,261</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2016 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on *24-08-2017*

*S Tofts*

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 Mr S Tofts  
 Director

**WHITE DIGITAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Amortisation method and rate</b>
Website domain	20% straight line basis

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% reducing balance
Office equipment	25% reducing balance

**Research and development**

Development expenditure incurred on an individual project is carried forward when its future recoverability can reasonably be regarded as assured. Any expenditure carried forward is amortised in line with the expected future sales from the related project.

**Foreign currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**WHITE DIGITAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2015	9,742	75,822	85,564
Additions	-	1,138	1,138
Disposals	-	(2,100)	(2,100)
At 30 November 2016	<u>9,742</u>	<u>74,860</u>	<u>84,602</u>
<b>Depreciation</b>			
At 1 December 2015	-	40,299	40,299
Charge for the year	1,948	8,696	10,644
Eliminated on disposals	-	(2,100)	(2,100)
At 30 November 2016	<u>1,948</u>	<u>46,895</u>	<u>48,843</u>
<b>Net book value</b>			
At 30 November 2016	<u>7,794</u>	<u>27,965</u>	<u>35,759</u>
At 30 November 2015	<u>9,742</u>	<u>35,523</u>	<u>45,265</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>No.</b>	<b>2016 £</b>	<b>No.</b>	<b>2015 £</b>
Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>