

Registered Number 06264879

WHITE DIGITAL LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	9,742	9,742
Tangible assets	3	35,524	32,003
Investments		-	-
		<u>45,266</u>	<u>41,745</u>
Current assets			
Debtors		227,033	204,972
Cash at bank and in hand		80,327	186,802
		<u>307,360</u>	<u>391,774</u>
Creditors: amounts falling due within one year		<u>(78,366)</u>	<u>(93,757)</u>
Net current assets (liabilities)		<u>228,994</u>	<u>298,017</u>
Total assets less current liabilities		<u>274,260</u>	<u>339,762</u>
Total net assets (liabilities)		<u>274,260</u>	<u>339,762</u>
Capital and reserves			
Called up share capital	4	50	50
Profit and loss account		274,210	339,712
Shareholders' funds		<u>274,260</u>	<u>339,762</u>

- For the year ending 30 November 2015 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 31 August 2016

And signed on their behalf by:

Stuart Tofts, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

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:

Fixtures & Fittings 25% reducing balance basis

Office Equipment 25% reducing balance basis

Domain names purchased 0% as the asset is not expected to depreciate

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	9,742
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>9,742</u>
Amortisation	
At 1 December 2014	0
Charge for the year	-
On disposals	-
At 30 November 2015	<u>0</u>
Net book values	
At 30 November 2015	<u>9,742</u>
At 30 November 2014	<u>9,742</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	63,556
Additions	12,267
Disposals	-

Revaluations	-
Transfers	-
At 30 November 2015	<u>75,823</u>
Depreciation	
At 1 December 2014	31,553
Charge for the year	8,746
On disposals	-
At 30 November 2015	<u>40,299</u>
Net book values	
At 30 November 2015	<u>35,524</u>
At 30 November 2014	<u>32,003</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
50 A Ordinary shares of £1 each	50	50

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