

Registered Number 05857258

01 DIGITAL LIMITED

Abbreviated Accounts

31 March 2012

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Registered Number 05857258

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	14,000	17,500
Total fixed assets		14,000	17,500
Current assets			
Debtors		7,319	3,008
Cash at bank and in hand		3,432	4,092
Total current assets		10,751	7,100
Net current assets		10,751	7,100
Total assets less current liabilities		24,751	24,600
Creditors: amounts falling due after one year		(21,438)	(23,925)
Total net Assets (liabilities)		3,313	675
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,309	671
Shareholders funds		3,313	675

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:

G Todd, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	35,000
At 31 March 2012	<u>35,000</u>
Depreciation	
At 31 March 2011	17,500
Charge for year	3,500
At 31 March 2012	<u>21,000</u>
Net Book Value	
At 31 March 2011	17,500
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.