

DIGITAL DOMAIN TECHNOLOGIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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DIGITAL DOMAIN TECHNOLOGIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS: TH Cranstoun
Mrs E S H Cranstoun

SECRETARY: Mrs E S H Cranstoun

REGISTERED OFFICE: 33 Merchant Way
Copmanthorpe
York
North Yorkshire
YO23 3TS

REGISTERED NUMBER: 03651124 (England and Wales)

ACCOUNTANTS: KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

BANKERS: Lloyds TSB
St Helens Square
York
North Yorkshire

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>9,583</u>		<u>13,036</u>
			9,583		13,036
CURRENT ASSETS					
Debtors		196		1,080	
Cash at bank		<u>122,610</u>		<u>125,155</u>	
		122,806		126,235	
CREDITORS					
Amounts falling due within one year		<u>9,374</u>		<u>9,130</u>	
NET CURRENT ASSETS			<u>113,432</u>		<u>117,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>123,015</u>		<u>130,141</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>122,015</u>		<u>129,141</u>
SHAREHOLDERS' FUNDS			<u>123,015</u>		<u>130,141</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2016 and were signed on its behalf by:

TH Cranstoun - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of nine years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 40% on reducing balance
Computer equipment	- at variable rates on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>7,349</u>
AMORTISATION	
At 1 October 2014	
and 30 September 2015	<u>7,349</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>-</u></u>
At 30 September 2014	<u><u>-</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	393,112
Additions	<u>3,157</u>
At 30 September 2015	<u>396,269</u>
DEPRECIATION	
At 1 October 2014	380,076
Charge for year	<u>6,610</u>
At 30 September 2015	<u>386,686</u>
NET BOOK VALUE	
At 30 September 2015	<u>9,583</u>
At 30 September 2014	<u>13,036</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.