

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**DIGITAL DOMAIN TECHNOLOGIES LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**DIGITAL DOMAIN TECHNOLOGIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**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:** GT Accountancy Services Ltd  
Alpine Lodge  
Old Hull Road  
Newland  
Goole  
East Riding  
DN14 7FZ

**BANKERS:** Lloyds Plc  
2 Pavement  
York  
North Yorkshire  
YO1 9LB

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>13,036</u>		<u>20,587</u>
			<b>13,036</b>		<b>20,587</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>1,080</b>		1,263	
Cash at bank		<u>125,155</u>		<u>149,886</u>	
		<b>126,235</b>		<b>151,149</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,130</u>		<u>34,883</u>	
<b>NET CURRENT ASSETS</b>			<u><b>117,105</b></u>		<u><b>116,266</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>130,141</b>		<b>136,853</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>772</u>
<b>NET ASSETS</b>			<u><b>130,141</b></u>		<u><b>136,081</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,000</b>		1,000
Profit and loss account			<u><b>129,141</b></u>		<u><b>135,081</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>130,141</b></u>		<u><b>136,081</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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)

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2014**

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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 23 June 2015 and were signed on its behalf by:

TH Cranstoun - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**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 April 2008).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	<u>7,349</u>
<b>AMORTISATION</b>	
At 1 October 2013	
and 30 September 2014	<u>7,349</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>-</u>
At 30 September 2013	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014****3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	389,164
Additions	3,948
At 30 September 2014	<u>393,112</u>
<b>DEPRECIATION</b>	
At 1 October 2013	368,577
Charge for year	11,499
At 30 September 2014	<u>380,076</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>13,036</u>
At 30 September 2013	<u>20,587</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.9.14</b>	30.9.13
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**5. RELATED PARTY DISCLOSURES****TH Cranstoun**

	<b>30.9.14</b>	30.9.13
	£	£
Amount due to related party at the balance sheet date	<u>319</u>	<u>960</u>

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is TH Cranstoun.

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.