

Registration number 04600711

**Digital R F Limited**

**Abbreviated accounts**

**for the year ended 30 November 2006**

SATURDAY



A31 \*AFZBWSZM\* 570  
15/09/2007  
COMPANIES HOUSE

## **Digital R F Limited**

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**Digital R F Limited**

**Abbreviated balance sheet  
as at 30 November 2006**

		<b>2006</b>		<b>2005</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,844		6,044
<b>Current assets</b>					
Stock		26,016		6,000	
Debtors		3,421		4,692	
Cash at bank and in hand		31,790		1,719	
		<u>61,227</u>		<u>12,411</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(86,569)</u>		<u>(72,658)</u>	
<b>Net current liabilities</b>			<u>(25,342)</u>		<u>(60,247)</u>
<b>Deficiency of assets</b>			<u>(21,498)</u>		<u>(54,203)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>(21,500)</u>		<u>(54,205)</u>
<b>Shareholders' funds</b>			<u>(21,498)</u>		<u>(54,203)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Digital R F Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

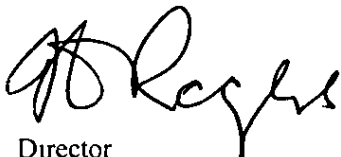
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The abbreviated accounts were approved by the Board on 21/09/2007 and signed on its behalf by

  
Director

J. D. ROGERS

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Digital R F Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

#### 1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life of 3 years

#### 1.5. Stock

Stock is valued at the lower of cost and net realisable value

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 December 2005 9,193

Additions 589

At 30 November 2006 9,782

#### Depreciation

At 1 December 2005 3,149

Charge for year 2,789

At 30 November 2006 5,938

#### Net book values

At 30 November 2006 3,844

At 30 November 2005 6,044

### 3. Share capital

**2006  
£**

**2005  
£**

#### Authorised

1,000 Ordinary shares of £1 each 1,000 1 000

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each 2 2

**Digital R F Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2006**

**4. Related party transactions**

At the end of the year the company owed £6662 63 to Caracas Limited, a company under common control

**5. Controlling interest**

The company is controlled by J D Rogers and his family