

COMPANY REGISTRATION NUMBER 04905851

REGISTRAR OF
COMPANIES

DIGITAL WORKPLACE SERVICES LIMITED

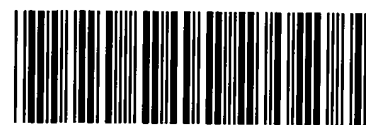
UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2015

BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

THURSDAY



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29/09/2016

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COMPANIES HOUSE

DIGITAL WORKPLACE SERVICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

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DIGITAL WORKPLACE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2015**

	Note	2015		2014	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		-
CURRENT ASSETS					
Cash at bank and in hand		45		45	
CREDITORS: Amounts falling due within one year		<u>72,102</u>		<u>71,562</u>	
NET CURRENT LIABILITIES			<u>(72,057)</u>		<u>(71,517)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(72,057)</u>		<u>(71,517)</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		100		100
Profit and loss account			<u>(72,157)</u>		<u>(71,617)</u>
DEFICIT			<u>(72,057)</u>		<u>(71,517)</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26.19.16


R A Jones

Company Registration Number: 04905851

The notes on pages 2 to 3 form part of these abbreviated accounts.

DIGITAL WORKPLACE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Going Concern

The directors have considered the basis of the preparation of the accounts and are satisfied that the accounts should be prepared under the going concern basis.

The company has financial support from Mr R A Jones a director of the Company.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

The turnover includes income from software sales in the period where the company has a right to retain the income.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	25% Reducing balance method
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Financial instruments

Financial Instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial asset, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

DIGITAL WORKPLACE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	<u>1,181</u>
DEPRECIATION	
At 1 January 2015	<u>1,181</u>
At 31 December 2015	<u>1,181</u>
NET BOOK VALUE	
At 31 December 2015	<u>—</u>
At 31 December 2014	<u>—</u>

3. SHARE CAPITAL**Allotted and called up:**

	2015		2014	
	No.	£	No.	£
Ordinary shares fully paid of £0.01 each	<u>10,000</u>	<u>100</u>	<u>10,000</u>	<u>100</u>