

**Registered Number 04915990**

**DIGIMAX (LONDON) LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,821	15,523
		<u>18,821</u>	<u>15,523</u>
<b>Current assets</b>			
Debtors		94,797	59,885
Cash at bank and in hand		72,280	67,798
		<u>167,077</u>	<u>127,683</u>
<b>Creditors: amounts falling due within one year</b>		(85,640)	(55,180)
<b>Net current assets (liabilities)</b>		<u>81,437</u>	<u>72,503</u>
<b>Total assets less current liabilities</b>		<u>100,258</u>	<u>88,026</u>
<b>Total net assets (liabilities)</b>		<u>100,258</u>	<u>88,026</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		100,257	88,025
<b>Shareholders' funds</b>		<u>100,258</u>	<u>88,026</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2016

And signed on their behalf by:

**S MEMON, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover included in the profit and loss accounts comprises of sales net of value added tax.

**Tangible assets depreciation policy**

20% Net book value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	49,419
Additions	8,003
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>57,422</u>
<b>Depreciation</b>	
At 1 October 2014	33,896
Charge for the year	4,705
On disposals	-
At 30 September 2015	<u>38,601</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>18,821</u></u>
At 30 September 2014	<u><u>15,523</u></u>

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