

Registered number
05582791

DIGISERV LTD

Abbreviated Accounts

31 October 2015

DIGISERV LTD**Registered number:** 05582791**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	7,028	8,284
Current assets			
Stocks		12,000	12,250
Debtors		221	265
Cash at bank and in hand		3,876	1,925
		<u>16,097</u>	<u>14,440</u>
Creditors: amounts falling due within one year		<u>(6,845)</u>	<u>(15,353)</u>
Net current assets/(liabilities)		9,252	(913)
Total assets less current liabilities		<u>16,280</u>	<u>7,371</u>
Creditors: amounts falling due after more than one year		(15,874)	(5,937)
Net assets		<u>406</u>	<u>1,434</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		405	1,433
Shareholder's funds		<u>406</u>	<u>1,434</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Vaughan

Director

DIGISERV LTD

Notes to the Abbreviated Accounts for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Stocks

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

2 Tangible fixed assets

£

Cost

At 1 November 2014	21,913
Additions	571
At 31 October 2015	<u>22,484</u>

Depreciation

At 1 November 2014	13,629
Charge for the year	1,827
At 31 October 2015	<u>15,456</u>

Net book value

At 31 October 2015	<u>7,028</u>
At 31 October 2014	<u>8,284</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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